

**GALVESTON COUNTY COMMISSIONERS COURT  
GALVESTON COUNTY COURTHOUSE  
722 MOODY (FIRST FLOOR) - GALVESTON  
JULY 5, 2011 – 1:00 P.M.**

**CONSENT AGENDA:** ALL ITEMS MARKED WITH A SINGLE ASTERISK (\*) ARE PART OF THE CONSENT AGENDA AND REQUIRE NO DELIBERATION BY THE COMMISSIONERS COURT. ANY COMMISSIONERS' COURT MEMBER MAY REMOVE AN ITEM FROM THIS AGENDA TO BE CONSIDERED SEPARATELY. **APPEARANCES:** SHOULD ANYONE WISH TO ADDRESS THE COMMISSIONERS COURT ON A SPECIFIC ITEM, PLEASE ARRIVE PRIOR TO THE MEETING AND SIGN IN WITH THE COUNTY CLERK. COMMENTS ARE LIMITED TO 5 MINUTES.

**REGULARLY SCHEDULED MEETING – AGENDA – 1:00 P.M.**

Pledge of Allegiance and Invocation.

- \*1. Submitted by County Auditor's Office:
  - a. Approval of Accounts Payable checks dated 7/5/11.
  - b. Order for Supplemental Payroll period ending 6/22/11 Bi-Weekly #13.
  - c. Order for monthly Health Insurance claims made by Boon Chapman for the month ending 4/30/2011.
  - d. Order for monthly Workers' Compensation claims made by The Littleton Group for month ending 4/30/2011.
  - e. Condensed Condition of Funds Statement 3/31/2011.
- \*2. Receive and file *Summary of Bi-Weekly Personnel Movements, pay period 13, June 6-June 22, 2011.*
- \*3. Receive and file notice of *Approval of Equalization Payment to Galveston County by the Texas Task Force on Indigent Defense.*
- \*4. Receive and file names of *Members on Galveston County Wellness Committee.*
- \*5. Consideration of *Resolution Recognizing the Departure of Employee, Ron Shelby.*
- \*6. Consideration granting authority to County Judge to sign *Trustee's Deed on CAD #7720-0000-0009-001, a Tax Foreclosed Property.*
- \*7. Receive and file *Notice of Membership Dues in the Texas Conference of Urban Counties for FY 2012.*
- \*8. Consideration and Consent of P&I refunds in excess of \$2,500 submitted by Assessor and Collector of Taxes:



<u>Account Number</u>	<u>Amount</u>	<u>Reason</u>
2768-0001-0024-000	\$3,287.92	Duplicate
3396-0002-0005-000	\$3,945.62	Overpayment
4595-0000-0066-000	\$3,750.72	Overpayment
5035-0000-0006-000	\$3,011.60	Overpayment
7056-0000-0344-007	\$2,690.67	Overpayment
7326-2002-0003-000	\$43,586.98	Overpayment
6039-0001-0017-000	\$2,508.76	Overpayment
4948-0000-0027-000	\$5,987.57	Supplemental Adjustment
5568-0001-2000-000	\$7,369.14	Supplemental Adjustment
5568-0001-2000-000 (2010)	\$6,530.97	Supplemental Adjustment

9. Consideration of request for waiver or refund of Tax Penalty and Interest of the following submitted by Assessor and Collector of Taxes:

- a) Account No.: 5186-0002-0011-000 Metz
- b) Account No.: H335100010002000 Mehta
- c) Account No.: 0179-0005-0000-000 Blauser/Knowles
- d) Account No.: 7316-0002-0008-000 Taha
- e) Account No.: 5077-0005-0028-000 Popovee
- f) Account No.: 5755-0000-0006-002 Willis
- g) Account No.: 8600-0404-0989-005 Legg (Competitive Electric)
- h) Account No.: 6375-0000-0672-000 Williams
- i) Account No.: 7632-0003-0011-000 Jambhekar
- j) Account No.: 4939-0000-0121-000 Maravilla Owners Association, Inc.
- k) Account No.: 7011-0003-0005-000 Ash

10. Consideration of *change order no. 1 to the Charnock contract for Cleaning & Repainting the La Marque Pump Station Roller Gates* submitted by the County Engineer.

11. Consideration of *acceptance of streets and drainage facilities in Edgewater Park subdivision in Bacliff into the county road maintenance system and release of the Nations Bonding Company bond no. NTX1040 in the amount of \$3,038,180.70* submitted by the County Engineer.



12. Consideration of *acceptance of the 2012 Auto Burglary & Theft Prevention Grant from the Texas Auto Burglary & Theft Prevention Authority* submitted by the Grants Manager.
13. Consider recommending awarding a contract on the following Bid/RFP submitted by the Purchasing Agent:
  - a) **Bid #B111043          Paving & Drainage Improvements Louisiana Avenue**
  - b) **RFP #B111046          Tele/Data Cabling Infrastructure**
14. Consideration of *Execution of an Interlocal Agreement with the City of Santa Fe and Santa Fe Economic Development Corporation to acquire FM 646 Right of Way parcels located within the city Limits of the City of Santa Fe* submitted by County Commissioner, Precinct 2.
15. Update on Housing Program submitted by Director of Housing.
16. Consideration of Hurricane Ike items submitted by the Emergency Management Coordinator:
  - a. Consideration of authorizing execution of Contracts for Sale under the Hazard Mitigation Grant Program.
  - b. Receive and file Authority to Use Grant Funds documentation for the Crystal Beach and High Island fire station projects.

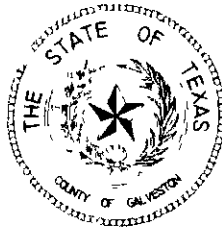


AGENDA

ITEM

#1





## THE COUNTY OF GALVESTON

COUNTY AUDITOR'S OFFICE

P O Box 1418

GALVESTON, TEXAS 77553

**Cliff Billingsley, CPA**  
**County Auditor**

**Ron Chapa, CPA**  
**First Assistant, Director of Auditing**

**Jeff Modzelewski, CPA**  
**First Assistant, Director of Accounting**

**First Assistant, I T Systems**  
**Latoya Jordan**

Honorable Judge Mark Henry  
And Members of the Commissioners' Court  
Galveston County Courthouse  
Galveston, Texas

June 28, 2011

I hand you the following items for action at the meeting of Commissioners' Court on Tuesday,

Submitted by Cliff Billingsley, County Auditor  
Approval of Accounts Payable checks dated 7/5/11  
Orders for Supplemental Payroll period ending 6/22/11 Bi-Weekly #13

Submitted by Jeff Modzelewski, First Assistant Accounting  
Order for monthly Health Insurance claims made by Boon Chapman for the month ending 4/30/2011  
Order for monthly Workers' Compensation claims made by The Littleton Group for month ending 4/30/2011  
Condensed Condition of Funds Statement 3/31/2011

Submitted by Ron Chapa, First Assistant Internal Audit



AGENDA

ITEM

#1a



# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 07/05/2011

Invoice Number	Account Info	Amount
<b>FUND: 1101 General Fund</b>		
<b>Warrant #: VW 00000214</b>	<b>Payee Name: BAKER, STEPHEN W</b>	
6/20-26/11 SRVC	1101121000 - 5431301 Justice Administration - Relief Associate Judge	978 50
	<b>Warrant Total:</b>	<b>978.50</b>
<b>Warrant #: VW 00000215</b>	<b>Payee Name: BOB PAGAN FORD INC</b>	
226169	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	26 54
226185	1101172111 - 5423110 Fleet Mgmt-Galveston - Auto Maintenance	68 77
226199	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	358 09
226275	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	499 97
226325	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	60 01
226333	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	132 10
226347	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	26 54
	<b>Warrant Total:</b>	<b>1,172.02</b>
<b>Warrant #: VW 00000216</b>	<b>Payee Name: GALVESTON NEWSPAPERS INC</b>	
13105364 053111	1101110000 - 5493102 General Government - Advertising Costs-Sheriff Sale	18,594 80
	<b>Warrant Total:</b>	<b>18,594.80</b>
<b>Warrant #: VW 00000219</b>	<b>Payee Name: LONE STAR UNIFORMS INC</b>	
213329	1101211101 - 5312101 Administration Sheriff Dept - Uniform Expense	5,506 00
213390	1101211101 - 5312101 Administration Sheriff Dept - Uniform Expense	595 00
213399	1101211101 - 5312101 Administration Sheriff Dept - Uniform Expense	1,620 55
213480	1101211101 - 5312101 Administration Sheriff Dept - Uniform Expense	1,432 80
	<b>Warrant Total:</b>	<b>9,154.35</b>
<b>Warrant #: VW 00000220</b>	<b>Payee Name: SAND DOLLAR AUTOPLEX</b>	
225854	1101126100 - 5423110 District Clerk - Auto Maintenance	274 07
	<b>Warrant Total:</b>	<b>274.07</b>
<b>Warrant #: VW 00344787</b>	<b>Payee Name: ABL MANAGEMENT INC</b>	
183267	1101211133 - 5481200 Sheriff-Corrections - Jail Food Service Contract	18,700 35
	<b>Warrant Total:</b>	<b>18,700.35</b>
<b>Warrant #: VW 00344790</b>	<b>Payee Name: ALERT ALARM BURG AND FIRE PROT INC</b>	
682113	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	130 00
682671	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	150 00
683884	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
683924	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	75 00
683925	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	950 00
684055	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	50 00
684056	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	50 00
684057	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	50 00
684063	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	50 00
684468	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	155 00
684500	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	155.00
684534	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	130 00
684552	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	130 00
684609	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	100 00
684619	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	75 00
684653	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	250 00
684662	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	85 00



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Invoice Number	Account Info	Amount
684668	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	200 00
684676	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	255 00
684681	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	150 00
684688	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	120 00
684713	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	225 00
684719	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	150 00
684721	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	90 00
684735	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	150 00
684736	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	160 00
684748	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	100 00
684751	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	70 00
684756	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	110 00
684769	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	165 00
684797	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	150 00
684800	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	50 00
684807	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	50 00
684842	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	240 00
684872	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	40 00
684900	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	50 00
684940	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	150 00
684941	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	75 00
684942	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	75 00
684943	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	75 00
684945	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	75 00
684946	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	25 00
684947	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	25 00
685003	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
685004	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
685005	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
685007	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
685066	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	250 00
685086	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	150 00
685113	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	150 00
685129	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
685134	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
685135	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	200 00
685160	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
685197	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
685199	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
685224	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	10 00
685317	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	50 00
685318	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	50 00
685324	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	50 00
685732	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	155 00
685764	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	155 00
685798	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	130 00
685816	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	130 00
685867	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	150 00
685883	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	75 00
685884	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	75 00
685922	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	250 00
685932	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	85 00
685938	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	200 00
685946	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	255 00



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Invoice Number	Account Info	Amount
685951	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	150 00
685958	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	120 00
685984	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	225 00
685990	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	150 00
685992	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	90 00
686005	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	150 00
686006	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	160 00
686020	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	100 00
686023	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	70 00
686029	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	110 00
686071	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	150 00
686074	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	50 00
686081	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	50 00
686115	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	240 00
686144	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	40 00
686175	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	50 00
<b>Warrant Total:</b>		<b>10,185.00</b>
<b>Warrant #: VW 00344791</b>	<b>Payee Name: AMERICAN BUSINESS MACHINES INC</b>	
037132	1101114000 - 5423000 County Clerk - Maint/Repairs Equipment	500 00
037160	1101114000 - 5423000 County Clerk - Maint/Repairs Equipment	150 00
037161	1101114000 - 5423000 County Clerk - Maint/Repairs Equipment	150 00
<b>Warrant Total:</b>		<b>800.00</b>
<b>Warrant #: VW 00344794</b>	<b>Payee Name: AMY SLAUGHTER, ATTORNEY AT LAW PLLC</b>	
11FD0298	1101000000 - 2460024 General Fund - District Clerk Investigator	600 00
<b>Warrant Total:</b>		<b>600.00</b>
<b>Warrant #: VW 00344796</b>	<b>Payee Name: AUDIO VISUAL TECHNOLOGIES GROUP INC</b>	
912923	1101159100 - 5481000 Information Technology - Contract Service	2,970 00
<b>Warrant Total:</b>		<b>2,970.00</b>
<b>Warrant #: VW 00344798</b>	<b>Payee Name: BACLIFF MUNICIPAL UTILITY DISTRICT</b>	
10104121 062711	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	182 40
10104330 062711	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	64 07
<b>Warrant Total:</b>		<b>246.47</b>
<b>Warrant #: VW 00344799</b>	<b>Payee Name: BARNETT, STEPHANIE B</b>	
11JV0009 062111	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	305 50
<b>Warrant Total:</b>		<b>305.50</b>
<b>Warrant #: VW 00344800</b>	<b>Payee Name: BENNETT, JAMES M</b>	
11CR0962 062311	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	666 25
<b>Warrant Total:</b>		<b>666.25</b>
<b>Warrant #: VW 00344801</b>	<b>Payee Name: BETA TECHNOLOGY INC</b>	
559148	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	1,084 00
<b>Warrant Total:</b>		<b>1,084.00</b>
<b>Warrant #: VW 00344806</b>	<b>Payee Name: CAROLYN PORTER PI SERVICES</b>	
93CR0995 042011	1101121000 - 5416000 Justice Administration - Prof Serv Investigators	2,500 00
<b>Warrant Total:</b>		<b>2,500.00</b>



# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 07/05/2011

Invoice Number	Account Info	Amount
<b>Warrant #: VW 00344807</b>	<b>Payee Name: CEASER, KENDRIC</b>	
09CR0128 062011	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	292.50
	<b>Warrant Total:</b>	<b>292.50</b>
<b>Warrant #: VW 00344808</b>	<b>Payee Name: CENTERPOINT ENERGY</b>	
47167820 062811	1101170100 - 5421300 Facilities Svcs & Maintenance - Gas	15.87
47167838 062811	1101170100 - 5421300 Facilities Svcs & Maintenance - Gas	35.89
48091797 062711	1101170100 - 5421300 Facilities Svcs & Maintenance - Gas	64.22
	<b>Warrant Total:</b>	<b>115.98</b>
<b>Warrant #: VW 00344809</b>	<b>Payee Name: CHAIR TAI CHI</b>	
BSC2611	1101451110 - 5481000 Senior Citizens - Contract Service	80.00
DSC2611	1101451110 - 5481000 Senior Citizens - Contract Service	80.00
LSC2611	1101451110 - 5481000 Senior Citizens - Contract Service	120.00
	<b>Warrant Total:</b>	<b>280.00</b>
<b>Warrant #: VW 00344811</b>	<b>Payee Name: CITY OF LA MARQUE</b>	
0003415004 06201	1101170100 - 5421100 Facilities Svcs & Maintenance - Water	178.92
160010852 062011	1101170100 - 5421100 Facilities Svcs & Maintenance - Water	44.25
160010853 062011	1101170100 - 5421100 Facilities Svcs & Maintenance - Water	130.05
160010854 062011	1101170100 - 5421100 Facilities Svcs & Maintenance - Water	68.50
	<b>Warrant Total:</b>	<b>421.72</b>
<b>Warrant #: VW 00344812</b>	<b>Payee Name: CLARK, DIANE</b>	
02FD2134 062111	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	65.00
03FD0835 062211	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	113.75
09FD1525 062211	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	143.00
09FD2044 062111	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	81.25
	<b>Warrant Total:</b>	<b>403.00</b>
<b>Warrant #: VW 00344813</b>	<b>Payee Name: CLEMENTS, CLYDE WESLEY</b>	
11CR0056 072311	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	427.50
	<b>Warrant Total:</b>	<b>427.50</b>
<b>Warrant #: VW 00344815</b>	<b>Payee Name: COBURN SUPPLY COMPANY INC</b>	
313995777	1101170100 - 5310000 Facilities Svcs & Maintenance - Supplies and Materials	2,976.00
	<b>Warrant Total:</b>	<b>2,976.00</b>
<b>Warrant #: VW 00344816</b>	<b>Payee Name: COCHRAN, WINSTON E JR</b>	
11CR0586 062411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	211.25
	<b>Warrant Total:</b>	<b>211.25</b>
<b>Warrant #: VW 00344817</b>	<b>Payee Name: COLLINS, DEBBI</b>	
6/12-16/11 MEALS	1101126100 - 5496100 District Clerk - Travel	97.00
	<b>Warrant Total:</b>	<b>97.00</b>
<b>Warrant #: VW 00344818</b>	<b>Payee Name: CONZ, GLORIA</b>	
JUNE 2011	1101451110 - 5481000 Senior Citizens - Contract Service	750.00
	<b>Warrant Total:</b>	<b>750.00</b>
<b>Warrant #: VW 00344821</b>	<b>Payee Name: DAHLENBURG, MICHAEL L</b>	
MH3914 052511	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	50.00



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Invoice Number	Account Info	Amount
MH3915 052711	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	175 00
MH3916 052511	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	225 00
MH3916A 052511	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	50 00
MH3918 052511	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	225 00
MH3919 060111	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	175 00
MH3920 052511	1101122300 - 5431223 Probate Court - Sullivan - Defense Atty Prob/Co Ct	175 00
<b>Warrant Total:</b>		<b>1,075.00</b>
<b>Warrant #: VW 00344822</b>	<b>Payee Name: DAVID P WALKER PC</b>	
JAIL DKT 061711	1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct	950 00
<b>Warrant Total:</b>		<b>950.00</b>
<b>Warrant #: VW 00344823</b>	<b>Payee Name: DAVID'S ISLAND</b>	
02271	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	3,405 15
<b>Warrant Total:</b>		<b>3,405.15</b>
<b>Warrant #: VW 00344824</b>	<b>Payee Name: DELL MARKETING LP</b>	
XD71XM139 2009	1101159100 - 5310001 Information Technology - Depart Supplies-Non Cap FFE	2,713 00
<b>Warrant Total:</b>		<b>2,713.00</b>
<b>Warrant #: VW 00344825</b>	<b>Payee Name: DIAZ, DEBBIE</b>	
MAY 2011 MLG	1101122300 - 5496301 Probate Court - Sullivan - Auto Mileage	162 69
<b>Warrant Total:</b>		<b>162.69</b>
<b>Warrant #: VW 00344826</b>	<b>Payee Name: DIAZ, MARK A</b>	
10CR1714 062811	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	585 00
310018 062911	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	162 50
JAIL DKT 062411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	950 00
<b>Warrant Total:</b>		<b>1,697.50</b>
<b>Warrant #: VW 00344827</b>	<b>Payee Name: DONNA BROWN INVESTIGATION &amp; RESEARCH</b>	
10CR2715 063011	1101121000 - 5416000 Justice Administration - Prof Serv Investigators	747 50
<b>Warrant Total:</b>		<b>747.50</b>
<b>Warrant #: VW 00344828</b>	<b>Payee Name: DOUGAR, DEMETRIUS</b>	
7247	1101000050 - 4471030 Culture and Recreation - User Fees-Bayshore Park Pavln	60 00
<b>Warrant Total:</b>		<b>60.00</b>
<b>Warrant #: VW 00344830</b>	<b>Payee Name: DUCOTE, JAMES</b>	
11CR0996 062711	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	195 00
<b>Warrant Total:</b>		<b>195.00</b>
<b>Warrant #: VW 00344831</b>	<b>Payee Name: EAN HOLDINGS LLC</b>	
115588983	1101211150 - 5496156 Warrants-Sheriff's Department - Prisoner Extradition Trav	59 93
115780406	1101211150 - 5496156 Warrants-Sheriff's Department - Prisoner Extradition Trav	52 33
117068110	1101211150 - 5496156 Warrants-Sheriff's Department - Prisoner Extradition Trav	73 14
<b>Warrant Total:</b>		<b>185.40</b>
<b>Warrant #: VW 00344833</b>	<b>Payee Name: ENFORCEMENT VIDEO LP</b>	
STDINV0012427	1101211143 - 5310000 Patrol Division - Supplies and Materials	328 00
<b>Warrant Total:</b>		<b>328.00</b>



# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 07/05/2011

<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
<b>Warrant #: VW 00344834                      Payee Name: ENTERGY</b>		
3499447 062411	1101170100 - 5421200 Facilities Srvs & Maintenance - Electricity	163 96
3502451 062411	1101170100 - 5421200 Facilities Srvs & Maintenance - Electricity	19 17
3504647 062411	1101170100 - 5421200 Facilities Srvs & Maintenance - Electricity	9 55
<b>Warrant Total:</b>		<b>192.68</b>
<b>Warrant #: VW 00344836                      Payee Name: FANNING AND FANNING PLLC</b>		
313202 062711	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	97 50
<b>Warrant Total:</b>		<b>97.50</b>
<b>Warrant #: VW 00344837                      Payee Name: FANNING AND FANNING PLLC</b>		
JAIL DKT 062411	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	950 00
<b>Warrant Total:</b>		<b>950.00</b>
<b>Warrant #: VW 00344838                      Payee Name: FAULIN, DOUGLAS E</b>		
042011 PRBT CRT	1101122300 - 5120001 Probate Court - Sullivan - Temporary Help	759 84
052011 PRBT CRT	1101122300 - 5120001 Probate Court - Sullivan - Temporary Help	126 64
<b>Warrant Total:</b>		<b>886.48</b>
<b>Warrant #: VW 00344839                      Payee Name: FAUS, SALVADOR</b>		
312865 062911	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	130 00
<b>Warrant Total:</b>		<b>130.00</b>
<b>Warrant #: VW 00344840                      Payee Name: FERROZ, MERCHANT</b>		
09CR1160 062311	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	390 00
<b>Warrant Total:</b>		<b>390.00</b>
<b>Warrant #: VW 00344841                      Payee Name: FISHER, DENA LAURA</b>		
11CR0792 062911	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	520 00
<b>Warrant Total:</b>		<b>520.00</b>
<b>Warrant #: VW 00344843                      Payee Name: FULK, GEORGE BYRON</b>		
313220 062711	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	130 00
<b>Warrant Total:</b>		<b>130.00</b>
<b>Warrant #: VW 00344844                      Payee Name: GALVESTON COUNTY WCID #1</b>		
0024924 062711	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	79 59
0230025370 62711	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	66 53
1400600019 06201	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	47 34
220024920 62711	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	242 91
<b>Warrant Total:</b>		<b>436.37</b>
<b>Warrant #: VW 00344845                      Payee Name: GALVESTON COUNTY WCID #8</b>		
1202400 062011	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	17 54
217600 062011	1101170100 - 5421100 Facilities Srvs & Maintenance - Water	278 53
<b>Warrant Total:</b>		<b>296.07</b>
<b>Warrant #: VW 00344846                      Payee Name: GOLDSBERRY &amp; ASSOCIATES PLLC</b>		
JAIL DKT 061711	1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct	950 00
<b>Warrant Total:</b>		<b>950.00</b>
<b>Warrant #: VW 00344847                      Payee Name: GULF COAST CENTER</b>		



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Invoice Number	Account Info	Amount
JULY 2011	1101440100 - 5448050 Community Services - Contract Services-MHMR	35,500.00
JUNE 2011	1101440100 - 5448050 Community Services - Contract Services-MHMR	35,500.00
MAY 2011	1101440100 - 5448050 Community Services - Contract Services-MHMR	35,500.00
<b>Warrant Total:</b>		<b>106,500.00</b>
<b>Warrant #: VW 00344848</b>	<b>Payee Name: GULF COAST CENTURY</b>	
84121	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	170.00
<b>Warrant Total:</b>		<b>170.00</b>
<b>Warrant #: VW 00344850</b>	<b>Payee Name: H R M SUPPLY</b>	
1035	1101522020 - 5310000 Parks Department - Supplies and Materials	175.00
<b>Warrant Total:</b>		<b>175.00</b>
<b>Warrant #: VW 00344851</b>	<b>Payee Name: HOLCOMBE, WILLIAM</b>	
REG FEE RMB	1101610200 - 5498000 County Extension - Membership And Dues	20.00
<b>Warrant Total:</b>		<b>20.00</b>
<b>Warrant #: VW 00344852</b>	<b>Payee Name: HOME DEPOT</b>	
0172549	1101522020 - 5428000 Parks Department - Grounds Maintenance	178.55
1013456	1101522020 - 5428000 Parks Department - Grounds Maintenance	45.48
<b>Warrant Total:</b>		<b>224.03</b>
<b>Warrant #: VW 00344853</b>	<b>Payee Name: HOUSTON EQUIPMENT COMPANY</b>	
180474	1101126100 - 5310000 District Clerk - Supplies and Materials	655.00
<b>Warrant Total:</b>		<b>655.00</b>
<b>Warrant #: VW 00344856</b>	<b>Payee Name: JAMES CROWDER FUNERAL HOME INC</b>	
MAY 2011	1101440100 - 5496170 Community Services - Transportation-Medical Examiner	5,055.00
<b>Warrant Total:</b>		<b>5,055.00</b>
<b>Warrant #: VW 00344857</b>	<b>Payee Name: JONES LAW FIRM</b>	
10CR0862 062011	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,326.00
10CR2206 062911	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	585.00
10CR2865 062011	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	578.50
<b>Warrant Total:</b>		<b>2,489.50</b>
<b>Warrant #: VW 00344858</b>	<b>Payee Name: JONES MC CLURE PUBLISHING INC</b>	
100238298	1101153000 - 5310000 Legal Department - Supplies and Materials	7.00
100238298	1101153000 - 5317000 Legal Department - Books & Periodicals	100.00
<b>Warrant Total:</b>		<b>107.00</b>
<b>Warrant #: VW 00344861</b>	<b>Payee Name: KLEEN JANITORIAL SUPPLY COMPANY</b>	
1525	1101211133 - 5310000 Sheriff-Corrections - Supplies and Materials	960.53
<b>Warrant Total:</b>		<b>960.53</b>
<b>Warrant #: VW 00344862</b>	<b>Payee Name: KLEEN KUT LANDSCAPE SERVICE</b>	
JUN 20 2011 SRVC	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	462.00
JUN 2011 SRVC	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	8,800.00
JUN 24 2011 SRVC	1101170100 - 5481000 Facilities Svcs & Maintenance - Contract Service	749.00
<b>Warrant Total:</b>		<b>10,011.00</b>
<b>Warrant #: VW 00344864</b>	<b>Payee Name: KUTSCHKE, MELINDA</b>	



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Invoice Number	Account Info	Amount
11CR0282 062811	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	335 00
	<b>Warrant Total:</b>	<b>335.00</b>
<b>Warrant #: VW 00344865</b>	<b>Payee Name: LANDSCAPE ART INC</b>	
8320	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	676 00
8322	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	1,399 00
	<b>Warrant Total:</b>	<b>2,075.00</b>
<b>Warrant #: VW 00344866</b>	<b>Payee Name: LAW OFFICE OF CS HALL PLLC</b>	
09JV0181 061711	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	292 50
	<b>Warrant Total:</b>	<b>292.50</b>
<b>Warrant #: VW 00344867</b>	<b>Payee Name: LAW OFFICE OF LINDSAY R LOPEZ, THE</b>	
311812 062311	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	195 00
312628 062311	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	113 75
	<b>Warrant Total:</b>	<b>308.75</b>
<b>Warrant #: VW 00344868</b>	<b>Payee Name: LAW OFFICE OF MATTHEW D SHARP, THE</b>	
309098 062311	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	650 00
	<b>Warrant Total:</b>	<b>650.00</b>
<b>Warrant #: VW 00344869</b>	<b>Payee Name: LAW OFFICE OF MICHAEL RUSSO PLLC</b>	
10CR1933 052011	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	325 00
	<b>Warrant Total:</b>	<b>325.00</b>
<b>Warrant #: VW 00344870</b>	<b>Payee Name: LAW OFFICES OF MARCUS J. FLEMING</b>	
311454 061611	1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct	162 50
	<b>Warrant Total:</b>	<b>162.50</b>
<b>Warrant #: VW 00344871</b>	<b>Payee Name: LEATHERS, BILL</b>	
11CR0345 062111	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	262 50
	<b>Warrant Total:</b>	<b>262.50</b>
<b>Warrant #: VW 00344872</b>	<b>Payee Name: LIGGIOS TIRE AND SERVICE CENTER INC</b>	
178169	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	62 02
178178	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	28 00
178221	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	471 68
	<b>Warrant Total:</b>	<b>561.70</b>
<b>Warrant #: VW 00344873</b>	<b>Payee Name: LINEBARGER GOGGAN BLAIR &amp; SAMPSON LLP</b>	
FEB-MAY 11 JP6	1101000000 - 2291011 General Fund - Due to Collection Agency	33,773 83
	<b>Warrant Total:</b>	<b>33,773.83</b>
<b>Warrant #: VW 00344874</b>	<b>Payee Name: LINEBARGER GOGGAN BLAIR &amp; SAMPSON LLP</b>	
MAY 11 JP8-1 FEE	1101000000 - 2291011 General Fund - Due to Collection Agency	2,980 26
	<b>Warrant Total:</b>	<b>2,980.26</b>
<b>Warrant #: VW 00344875</b>	<b>Payee Name: LINEBARGER GOGGAN BLAIR &amp; SAMPSON LLP</b>	
MAY 11 JP7 FEES	1101000000 - 2291011 General Fund - Due to Collection Agency	1,937 40
	<b>Warrant Total:</b>	<b>1,937.40</b>
<b>Warrant #: VW 00344876</b>	<b>Payee Name: LIVING EARTH</b>	



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Invoice Number	Account Info	Amount
1359332-IN 02/15	1101522020 - 5428000 Parks Department - Grounds Maintenance	610 90
<b>Warrant Total:</b>		<b>610.90</b>
<b>Warrant #: VW 00344877</b>	<b>Payee Name: LOVE, PAUL</b>	
JUN 2011	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	1,800 00
<b>Warrant Total:</b>		<b>1,800.00</b>
<b>Warrant #: VW 00344878</b>	<b>Payee Name: MAHONEY, KAREN A</b>	
10CP0066 072610	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	884 00
11CP0014 021111	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	370 50
11CP0029 032111	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	409 50
<b>Warrant Total:</b>		<b>1,664.00</b>
<b>Warrant #: VW 00344879</b>	<b>Payee Name: MANGLE, CHRISTINE L</b>	
07CP0035 051611	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	601 77
10CP0004 051611	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	26 00
10CP0005 061611	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	71 50
10CP0038 051611	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	65 00
<b>Warrant Total:</b>		<b>764.27</b>
<b>Warrant #: VW 00344881</b>	<b>Payee Name: MAUZY, BRUCE</b>	
10CR2639 062711	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	370 50
10CR2979 062711	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	331 50
308225 062411	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	163 50
<b>Warrant Total:</b>		<b>865.50</b>
<b>Warrant #: VW 00344882</b>	<b>Payee Name: MCCARNES, LOIS</b>	
11CR0005 062411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	650 00
<b>Warrant Total:</b>		<b>650.00</b>
<b>Warrant #: VW 00344883</b>	<b>Payee Name: MCLEOD ALEXANDER POWEL &amp; APFFEL</b>	
10CP0027 053111	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	832 00
10CP0045 053111	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	227 50
10CP0108 062111	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	253 50
<b>Warrant Total:</b>		<b>1,313.00</b>
<b>Warrant #: VW 00344884</b>	<b>Payee Name: MELAMED, SANFORD</b>	
JAIL DKT 6/20-24	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	950 00
<b>Warrant Total:</b>		<b>950.00</b>
<b>Warrant #: VW 00344885</b>	<b>Payee Name: MUELLER, DINAH J</b>	
09CP0099 061311	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	468 00
10CP0059 061311	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	617 50
11CP0002 061311	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	299 00
11CP0026 061611	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	312 00
<b>Warrant Total:</b>		<b>1,696.50</b>
<b>Warrant #: VW 00344886</b>	<b>Payee Name: MUNRO'S UNIFORM SERVICES LTD</b>	
43934	1101522020 - 5481000 Parks Department - Contract Service	12 50
43935	1101522020 - 5426106 Parks Department - Uniform Leasing	96 50
43943 062111	1101522020 - 5481000 Parks Department - Contract Service	6 00
43944 062111	1101522020 - 5426106 Parks Department - Uniform Leasing	64 75



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<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
43945	1101522020 - 5481000 Parks Department - Contract Service	23 55
43946 062111	1101522020 - 5426106 Parks Department - Uniform Leasing	12 75
43955 062111	1101522020 - 5481000 Parks Department - Contract Service	12 15
<b>Warrant Total:</b>		<b>228.20</b>
<b>Warrant #: VW 00344889 Payee Name: NAJER, MAURICE</b>		
11CR0952 062411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	422 50
311914 061711	1101122100 - 5431221 County Court #1 - Grady - Defense Atty Co Ct	130 00
<b>Warrant Total:</b>		<b>552.50</b>
<b>Warrant #: VW 00344890 Payee Name: NICKELSON, LINDA J</b>		
10CR2856 062811	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	341 25
<b>Warrant Total:</b>		<b>341.25</b>
<b>Warrant #: VW 00344891 Payee Name: OWEN ELECTRIC SUPPLY</b>		
3975434838	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	131 68
3975434842	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	128 17
3975434861	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	128 46
3975434964	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	299 00
3975435099	1101170100 - 5424000 Facilities Srvs & Maintenance - Maint & Repairs Buildings	15 39
<b>Warrant Total:</b>		<b>702.70</b>
<b>Warrant #: VW 00344892 Payee Name: PALMER, MICHAEL</b>		
308552 062211	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	219 46
<b>Warrant Total:</b>		<b>219.46</b>
<b>Warrant #: VW 00344893 Payee Name: PAPER SOLUTIONS INC</b>		
13297	1101211143 - 5310000 Patrol Division - Supplies and Materials	351.36
<b>Warrant Total:</b>		<b>351.36</b>
<b>Warrant #: VW 00344897 Payee Name: PITNEY BOWES</b>		
3110103JN11	1101159100 - 5426100 Information Technology - Equipment Rental/Lease	356 00
3862513JN11	1101159100 - 5426100 Information Technology - Equipment Rental/Lease	1,029 00
<b>Warrant Total:</b>		<b>1,385.00</b>
<b>Warrant #: VW 00344898 Payee Name: POWELL, SUSAN</b>		
310502 062411	1101122200 - 5431222 County Court #2 - Roberts - Defense Atty Co Ct #2	130 00
<b>Warrant Total:</b>		<b>130.00</b>
<b>Warrant #: VW 00344899 Payee Name: PRODUCTIVITY CENTER INC</b>		
GCSD352711	1101211160 - 5481000 Training-Sheriff's Department - Contract Service	200 00
GCSD36111	1101211160 - 5481000 Training-Sheriff's Department - Contract Service	2,340 00
<b>Warrant Total:</b>		<b>2,540.00</b>
<b>Warrant #: VW 00344901 Payee Name: QUINTANILLA, DONNIE</b>		
09CR1380 062811	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	146 25
<b>Warrant Total:</b>		<b>146.25</b>
<b>Warrant #: VW 00344903 Payee Name: ROGERS, PHOENIX</b>		
5/31,6/1/11 TOLL	1101610200 - 5496301 County Extension - Auto Mileage	6 00
<b>Warrant Total:</b>		<b>6.00</b>



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<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
<b>Warrant #: VW 00344904                      Payee Name: ROSENBERG LIBRARY</b>		
228	1101440100 - 5461012 Community Services - Co Library System Overhead	45,080 17
229	1101440100 - 5461012 Community Services - Co Library System Overhead	45,080 17
230	1101440100 - 5461012 Community Services - Co Library System Overhead	45,080 17
<b>Warrant Total:</b>		<b>135,240.51</b>
<b>Warrant #: VW 00344906                      Payee Name: RUSSELL, GREG</b>		
10CR2336 062211	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	292 50
<b>Warrant Total:</b>		<b>292.50</b>
<b>Warrant #: VW 00344907                      Payee Name: SAENZ, ALVIN N</b>		
07CR0176 062711	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	650 00
10CR0647 062711	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	747 50
<b>Warrant Total:</b>		<b>1,397.50</b>
<b>Warrant #: VW 00344908                      Payee Name: SAFETY NATIONAL</b>		
06CV0239 RFD	1101000010 - 4521010 General Government - Bond Forfeitures	10,000 00
<b>Warrant Total:</b>		<b>10,000.00</b>
<b>Warrant #: VW 00344909                      Payee Name: SANCHEZ JR, JOHN</b>		
6/27-28/11 TRVL	1101151300 - 5496100 County Auditor - Travel	27 28
6/27-28/11 TRVL	1101151300 - 5496301 County Auditor - Auto Mileage	144 84
<b>Warrant Total:</b>		<b>172.12</b>
<b>Warrant #: VW 00344911                      Payee Name: SANTA FE SENIOR CITIZENS COUNCIL</b>		
JUN 11	1101451110 - 5503021 Senior Citizens - Food Cost Title III Supplemt	500 00
<b>Warrant Total:</b>		<b>500.00</b>
<b>Warrant #: VW 00344913                      Payee Name: SAUL MINEROFF ELECTRONICS INC</b>		
93180	1101127100 - 5310000 District Attorney - Supplies and Materials	50 00
<b>Warrant Total:</b>		<b>50.00</b>
<b>Warrant #: VW 00344915                      Payee Name: SCOTT, SHELBY</b>		
05CR1894 062411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	292 50
10CR2849 062411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	650 00
11CR0682 061511	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	162 50
<b>Warrant Total:</b>		<b>1,105.00</b>
<b>Warrant #: VW 00344916                      Payee Name: SHATTUCK, BOB</b>		
MH3914 052511	1101122300 - 5431407 Probate Court - Sullivan - Associate Judge-Probate Court	160 00
MH3915 052711	1101122300 - 5431407 Probate Court - Sullivan - Associate Judge-Probate Court	160 00
MH3916 052511	1101122300 - 5431407 Probate Court - Sullivan - Associate Judge-Probate Court	160 00
MH3918 052511	1101122300 - 5431407 Probate Court - Sullivan - Associate Judge-Probate Court	160 00
MH3919 060111	1101122300 - 5431407 Probate Court - Sullivan - Associate Judge-Probate Court	160 00
MH3920 052511	1101122300 - 5431407 Probate Court - Sullivan - Associate Judge-Probate Court	160 00
<b>Warrant Total:</b>		<b>960.00</b>
<b>Warrant #: VW 00344917                      Payee Name: SHERWIN WILLIAMS PAINT CORP</b>		
80439	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	291 90
<b>Warrant Total:</b>		<b>291.90</b>
<b>Warrant #: VW 00344918                      Payee Name: SHI GOVT SOLUTIONS</b>		



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Invoice Number	Account Info	Amount
GB00037002	1101159100 - 5310001 Information Technology - Depart Supplies-Non Cap FFE	1,026 00
GB00037099	1101159100 - 5423500 Information Technology - Maintenance of Software	2,136 00
<b>Warrant Total:</b>		<b>3,162.00</b>
<b>Warrant #: VW 00344919</b>	<b>Payee Name: SIGN MAN INC</b>	
15687	1101121000 - 5310000 Justice Administration - Supplies and Materials	44 17
<b>Warrant Total:</b>		<b>44.17</b>
<b>Warrant #: VW 00344920</b>	<b>Payee Name: SINCERE, DAVID</b>	
7137	1101000050 - 4471010 Culture and Recreation - User Fees - W H Park	60 00
<b>Warrant Total:</b>		<b>60.00</b>
<b>Warrant #: VW 00344921</b>	<b>Payee Name: SMITH, PATRICIA</b>	
6/3-27/11 MLG	1101451110 - 5496301 Senior Citizens - Auto Mileage	105 57
<b>Warrant Total:</b>		<b>105.57</b>
<b>Warrant #: VW 00344925</b>	<b>Payee Name: STEVE'S WAREHOUSE TIRES</b>	
68389	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	50 00
68450	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	15 00
68488	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	15 00
68525	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	15 00
68528	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	15 00
68557	1101211101 - 5423110 Administration Sheriff Dept - Auto Maintenance	15 00
<b>Warrant Total:</b>		<b>125.00</b>
<b>Warrant #: VW 00344926</b>	<b>Payee Name: STEVENS, MARK W</b>	
09CR2621 062411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	83 00
<b>Warrant Total:</b>		<b>83.00</b>
<b>Warrant #: VW 00344929</b>	<b>Payee Name: SUMMERLIN PLLC, ROBERT E</b>	
11CR1257 053111	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	910 00
<b>Warrant Total:</b>		<b>910.00</b>
<b>Warrant #: VW 00344931</b>	<b>Payee Name: SUN COAST RESOURCES INC</b>	
90937509	1101172111 - 5322010 Fleet Mgmt-Galveston - Auto Fuel Expense	8,452 47
90942691	1101172111 - 5322010 Fleet Mgmt-Galveston - Auto Fuel Expense	3,353 77
90947419	1101172111 - 5322010 Fleet Mgmt-Galveston - Auto Fuel Expense	5,000 62
<b>Warrant Total:</b>		<b>16,806.86</b>
<b>Warrant #: VW 00344932</b>	<b>Payee Name: SUNFLOWER FOODS LTD</b>	
12772	1101190100 - 5481000 County Engineer - Contract Service	238 60
<b>Warrant Total:</b>		<b>238.60</b>
<b>Warrant #: VW 00344933</b>	<b>Payee Name: SUTHERLAND LUMBER SOUTHWEST INC</b>	
209913	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	6 87
210820	1101522020 - 5424000 Parks Department - Maint & Repairs Buildings	3 99
<b>Warrant Total:</b>		<b>10.86</b>
<b>Warrant #: VW 00344936</b>	<b>Payee Name: TERRACON CONSULTANTS INC</b>	
T218044	1101000000 - 2460020 General Fund - Permit Deposits	703 00
<b>Warrant Total:</b>		<b>703.00</b>



# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 07/05/2011

Invoice Number	Account Info	Amount
<b>Warrant #: VW 00344938</b>	<b>Payee Name: TEXAS LAW &amp; PSYCHIATRY PLLC</b>	
10CR2403 062211	1101121000 - 5412115 Justice Administration - Psychological Exam	1,200 00
11CR0527 061611	1101121000 - 5412115 Justice Administration - Psychological Exam	1,200 00
11CR1149 062011	1101121000 - 5412115 Justice Administration - Psychological Exam	600 00
	<b>Warrant Total:</b>	<b>3,000.00</b>
<b>Warrant #: VW 00344941</b>	<b>Payee Name: TEXAS STATE UNIVERSITY SAN MARCOS</b>	
080911 WOLTZ	1101123800 - 5496301 Justice Court Pct #8-2 - Auto Mileage	100 00
	<b>Warrant Total:</b>	<b>100.00</b>
<b>Warrant #: VW 00344942</b>	<b>Payee Name: TOLDEN, MONICA MONIQUE</b>	
11CR0901 061411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	195 00
	<b>Warrant Total:</b>	<b>195.00</b>
<b>Warrant #: VW 00344943</b>	<b>Payee Name: TORRES, ROBERTO</b>	
07FD3389 062011	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	173 83
09CR3043 062911	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	455 00
10FD0035 062211	1101122400 - 5431221 County Court #3 - Dupuy - Defense Atty Co Ct	48 75
	<b>Warrant Total:</b>	<b>677.58</b>
<b>Warrant #: VW 00344944</b>	<b>Payee Name: TORRES, ROBERTO</b>	
11CV0713 RFD	1101000010 - 4413100 General Government - District Clerk Refund of Fees	371 00
	<b>Warrant Total:</b>	<b>371.00</b>
<b>Warrant #: VW 00344945</b>	<b>Payee Name: TREVINO, DORA</b>	
7328	1101000050 - 4471010 Culture and Recreation - User Fees - W H Park	65 00
7328	1101000050 - 4471052 Culture and Recreation - User Fees- Paul Hopkins Prk	65 00
	<b>Warrant Total:</b>	<b>130.00</b>
<b>Warrant #: VW 00344946</b>	<b>Payee Name: TREVINO, ISMAEL</b>	
08CR2087 061411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	162 50
	<b>Warrant Total:</b>	<b>162.50</b>
<b>Warrant #: VW 00344947</b>	<b>Payee Name: UNITED PARCEL SERVICE</b>	
000014217W251	1101159100 - 5481000 Information Technology - Contract Service	16 45
	<b>Warrant Total:</b>	<b>16.45</b>
<b>Warrant #: VW 00344949</b>	<b>Payee Name: UTMB</b>	
JUN 11 MED EXAM	1101440100 - 5412130 Community Services - Contract Srvs-Medical Examiner	49,667 67
MAY 11 MED EXAM	1101440100 - 5412130 Community Services - Contract Srvs-Medical Examiner	49,667 67
	<b>Warrant Total:</b>	<b>99,335.34</b>
<b>Warrant #: VW 00344950</b>	<b>Payee Name: UTMB</b>	
709X24010195	1101122300 - 5412115 Probate Court - Sullivan - Psychological Exam	400 00
	<b>Warrant Total:</b>	<b>400.00</b>
<b>Warrant #: VW 00344951</b>	<b>Payee Name: VONDRA, PATRICIA A</b>	
6/15-17/11 TRVL	1101123900 - 5495100 Justice Court Pct #6 (Prev #9) - Education	332 10
	<b>Warrant Total:</b>	<b>332.10</b>
<b>Warrant #: VW 00344953</b>	<b>Payee Name: WALMART</b>	
03109	1101451110 - 5310000 Senior Citizens - Supplies and Materials	75 86



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Invoice Number	Account Info	Amount
03868	1101451110 - 5310000 Senior Citizens - Supplies and Materials	54 39
03921	1101610200 - 5310000 County Extension - Supplies and Materials	72 81
04241	1101610200 - 5310000 County Extension - Supplies and Materials	144 43
06775	1101610200 - 5310000 County Extension - Supplies and Materials	264 02
07609	1101291010 - 5310000 Emergency Management - Supplies and Materials	55 20
08648	1101610200 - 5310000 County Extension - Supplies and Materials	38 88
08835	1101610200 - 5310000 County Extension - Supplies and Materials	98 20
<b>Warrant Total:</b>		<b>803.79</b>

**Warrant #: VW 00344954**

**Payee Name: WASTE MANAGEMENT INC**

163667817916	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	4,222 04
458035817915	1101522020 - 5481000 Parks Department - Contract Service	163 68
458035917913	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	94 16
458036017911	1101522020 - 5481000 Parks Department - Contract Service	137 56
458036117919	1101522020 - 5481000 Parks Department - Contract Service	300 76
458036217917	1101522020 - 5481000 Parks Department - Contract Service	160 41
458036317915	1101522020 - 5481000 Parks Department - Contract Service	187 80
458036417913	1101522020 - 5481000 Parks Department - Contract Service	103 55
458036517910	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	67 19
458036617918	1101522020 - 5481000 Parks Department - Contract Service	64 88
458036817914	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	102 50
458036917912	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	1,178 48
458037017910	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	1,033 09
458037117918	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	655 57
458037217916	1101170100 - 5481000 Facilities Srvs & Maintenance - Contract Service	159 55
<b>Warrant Total:</b>		<b>8,631.22</b>

**Warrant #: VW 00344955**

**Payee Name: WEBER, WINIFRED B**

11CR0638 062411	1101121000 - 5431230 Justice Administration - Court Apptd Atty Dist Courts	227 50
<b>Warrant Total:</b>		<b>227.50</b>

**Warrant #: VW 00344956**

**Payee Name: WILLIAMS, MARGARET S.**

5/10,14/11 MLG	1101114030 - 5496301 Election Expense - Auto Mileage	14 91
<b>Warrant Total:</b>		<b>14.91</b>

**Warrant #: VW 00344958**

**Payee Name: XNET SYSTEMS INC**

10561	1101211133 - 5310001 Sheriff-Corrections - Depart Supplies-Non Cap FFE	3,528 13
<b>Warrant Total:</b>		<b>3,528.13</b>

**FUND 1101 TOTAL: 567,837.10**

## FUND: 2102 Co Clerk Rec Mgt & Pres Fund

**Warrant #: VW 00344824**

**Payee Name: DELL MARKETING LP**

XFCN4PJ94	2102114020 - 5423000 County Clerk Records Mangement - Maint/Repairs Equipment	468 14
<b>Warrant Total:</b>		<b>468.14</b>

**Warrant #: VW 00344928**

**Payee Name: SULLIVAN, DWIGHT D**

4/27-29/11 HOTEL	2102114020 - 5495100 County Clerk Records Mangement - Education	223 74
6/12-16/11 TRVL	2102114020 - 5496100 County Clerk Records Mangement - Travel	425 96
<b>Warrant Total:</b>		<b>649.70</b>



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Invoice Number	Account Info	Amount
<b>FUND 2102 TOTAL:</b>		<b>1,117.84</b>
<b>FUND: 2211 Law Library</b>		
<b>Warrant #: VW 00344902</b>	<b>Payee Name: REED ELSEVIER INC</b>	
1105094322	2211129100 - 5481000 Law Library - Contract Service	420 00
<b>Warrant Total:</b>		<b>420.00</b>
<b>FUND 2211 TOTAL:</b>		<b>420.00</b>
<b>FUND: 2230 Juvenile Justice Fund</b>		
<b>Warrant #: VW 00000218</b>	<b>Payee Name: LAW OFFICE OF KATHRYN BRADFIELD LANAN</b>	
JUNE 2011 SVCS	2230256130 - 5431402 Court - Masters Referee Juvenile Matrs	6,437 50
<b>Warrant Total:</b>		<b>6,437.50</b>
<b>Warrant #: VW 00344795</b>	<b>Payee Name: ARAMARK CORRECTIONAL SERVICES</b>	
5474000445	2230256118 - 5481199 Detention - Food Service Contract	2,041 44
5474000445	2230256119 - 5481199 Post Program - Food Service Contract	759 45
<b>Warrant Total:</b>		<b>2,800.89</b>
<b>Warrant #: VW 00344804</b>	<b>Payee Name: BOB BARKER CO INC</b>	
WEB000175229	2230256118 - 5313100 Detention - Cleaning & Household Supplies	452 04
<b>Warrant Total:</b>		<b>452.04</b>
<b>Warrant #: VW 00344832</b>	<b>Payee Name: ECOLAB INC.</b>	
5815237	2230256118 - 5313100 Detention - Cleaning & Household Supplies	154 10
<b>Warrant Total:</b>		<b>154.10</b>
<b>Warrant #: VW 00344880</b>	<b>Payee Name: MASTER WORD SERVICE INC</b>	
42454	2230256130 - 5431101 Court - Professional Srv Interpreter	405 43
<b>Warrant Total:</b>		<b>405.43</b>
<b>Warrant #: VW 00344914</b>	<b>Payee Name: SCHULTZ, MARILYN</b>	
6/20,22/11 SRVC	2230256100 - 5412114 Juvenile Justice - Psychological Evaluations/Cert	425 00
<b>Warrant Total:</b>		<b>425.00</b>
<b>FUND 2230 TOTAL:</b>		<b>10,674.96</b>
<b>FUND: 2301 Road &amp; Bridge Fund</b>		
<b>Warrant #: VW 00000217</b>	<b>Payee Name: KEYWORTHS HARDWARE INC</b>	
000177750	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	1 36
000179171	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	6 99
000179181	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	61 28
000179350	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	14 99
000180065	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	4 99
000180126	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	8 98
<b>Warrant Total:</b>		<b>98.59</b>



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<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
<b>Warrant #: VW 00344797</b>	<b>Payee Name: BACLIFF BUILDERS SUPPLY INC.</b>	
8674	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	99 90
	<b>Warrant Total:</b>	<b>99.90</b>
<b>Warrant #: VW 00344810</b>	<b>Payee Name: CHERRY CRUSHED CONCRETE</b>	
135478	2301312120 - 5353014 FM & Lateral Road - Materials Flexible Base	3,445 37
	<b>Warrant Total:</b>	<b>3,445.37</b>
<b>Warrant #: VW 00344849</b>	<b>Payee Name: GUSTAFSON, TERRI</b>	
JUNE 2011 MLG	2301312110 - 5496100 Administration - Travel	87 88
	<b>Warrant Total:</b>	<b>87.88</b>
<b>Warrant #: VW 00344852</b>	<b>Payee Name: HOME DEPOT</b>	
1160902	2301312120 - 5310000 FM & Lateral Road - Supplies and Materials	15 92
	<b>Warrant Total:</b>	<b>15.92</b>
<b>Warrant #: VW 00344886</b>	<b>Payee Name: MUNRO'S UNIFORM SERVICES LTD</b>	
43936	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	39 00
43937	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	13 00
43938	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	48 50
43939	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	38 60
43940	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	41 00
43941	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	72 55
43942	2301312120 - 5312101 FM & Lateral Road - Uniform Expense	77 75
	<b>Warrant Total:</b>	<b>330.40</b>
<b>Warrant #: VW 00344888</b>	<b>Payee Name: MUSTANG TRACTOR &amp; EQUIPMENT CO</b>	
PART3004904	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	96 11
PART3005673	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	15 26
	<b>Warrant Total:</b>	<b>111.37</b>
<b>Warrant #: VW 00344910</b>	<b>Payee Name: SANTA FE AUTO PARTS INC</b>	
52294	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	13 00
52318	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	89 95
52580	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	9 37
52587	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	16 95
56270	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	273 67
57412	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	246 52
57763	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	18 52
58422	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	12 36
58553	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	411 41
58780	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	106 25
	<b>Warrant Total:</b>	<b>1,198.00</b>
<b>Warrant #: VW 00344931</b>	<b>Payee Name: SUN COAST RESOURCES INC</b>	
90938396	2301312120 - 5322010 FM & Lateral Road - Auto Fuel Expense	11,865 21
90942690	2301312120 - 5322010 FM & Lateral Road - Auto Fuel Expense	8,701 00
90944526	2301312120 - 5322010 FM & Lateral Road - Auto Fuel Expense	11,900 61
	<b>Warrant Total:</b>	<b>32,466.82</b>
<b>Warrant #: VW 00344934</b>	<b>Payee Name: T AND S FLEET SERVICES</b>	
15792	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	62 00



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Invoice Number	Account Info	Amount
15817	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	62 00
15827	2301312120 - 5423000 FM & Lateral Road - Maint/Repairs Equipment	62 00
<b>Warrant Total:</b>		<b>186 00</b>

<b>Warrant #: VW 00344954</b>	<b>Payee Name: WASTE MANAGEMENT INC</b>	
458036717916	2301312110 - 5481000 Administration - Contract Service	159 59
<b>Warrant Total:</b>		<b>159.59</b>

**FUND 2301 TOTAL: 38,199.84**

## FUND: 2370 Flood Control Fund

<b>Warrant #: VW 00000217</b>	<b>Payee Name: KEYWORTHS HARDWARE INC</b>	
000177985	2370296121 - 5310000 Seawall Maintenance - Supplies and Materials	7 14
<b>Warrant Total:</b>		<b>7.14</b>

<b>Warrant #: VW 00344891</b>	<b>Payee Name: OWEN ELECTRIC SUPPLY</b>	
3975435146	2370296121 - 5423401 Seawall Maintenance - Maint/Repairs Pumps & Gates	259 76
3975435147	2370296121 - 5423401 Seawall Maintenance - Maint/Repairs Pumps & Gates	145 11
<b>Warrant Total:</b>		<b>404.87</b>

<b>Warrant #: VW 00344917</b>	<b>Payee Name: SHERWIN WILLIAMS PAINT CORP</b>	
83797	2370296121 - 5310000 Seawall Maintenance - Supplies and Materials	90 68
<b>Warrant Total:</b>		<b>90.68</b>

<b>Warrant #: VW 00344922</b>	<b>Payee Name: SOUTHWEST T &amp; I INC</b>	
1905861	2370296121 - 5310000 Seawall Maintenance - Supplies and Materials	102 50
<b>Warrant Total:</b>		<b>102.50</b>

<b>Warrant #: VW 00344930</b>	<b>Payee Name: SUN COAST MARINE WORKS LLC</b>	
000519	2370296121 - 5423401 Seawall Maintenance - Maint/Repairs Pumps & Gates	300 00
<b>Warrant Total:</b>		<b>300.00</b>

**FUND 2370 TOTAL: 905.19**

## FUND: 2410 Mosquito Control District Fund

<b>Warrant #: VW 00000217</b>	<b>Payee Name: KEYWORTHS HARDWARE INC</b>	
000179906	2410411100 - 5424000 Mosquito Control District - Maint & Repairs Buildings	6 18
<b>Warrant Total:</b>		<b>6.18</b>

<b>Warrant #: VW 00344814</b>	<b>Payee Name: COASTAL WIPERS INC</b>	
22950	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	225 00
<b>Warrant Total:</b>		<b>225.00</b>

<b>Warrant #: VW 00344835</b>	<b>Payee Name: FALCON CREST AVIATION INC</b>	
0123163301A	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	329 23
<b>Warrant Total:</b>		<b>329.23</b>

<b>Warrant #: VW 00344842</b>	<b>Payee Name: FLEET SAFETY EQUIPMENT INC</b>	
107172	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	129 00



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Invoice Number	Account Info	Amount
<b>Warrant Total:</b>		<b>129.00</b>
<b>Warrant #: VW 00344937</b>	<b>Payee Name: TEXAS DEPARTMENT OF AGRICULTURE</b>	
00847402	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	80 00
<b>Warrant Total:</b>		<b>80.00</b>
<b>Warrant #: VW 00344953</b>	<b>Payee Name: WALMART</b>	
03383	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	18 77
04322	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	111 75
05152	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	22 64
08297	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	49 19
09361	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	19 43
<b>Warrant Total:</b>		<b>221.78</b>
<b>Warrant #: VW 00344957</b>	<b>Payee Name: WW GRAINGER INC</b>	
9571548883	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	109 79
9573409324	2410411100 - 5310000 Mosquito Control District - Supplies and Materials	23 24
<b>Warrant Total:</b>		<b>133.03</b>
<b>FUND 2410 TOTAL:</b>		<b>1,124.22</b>
<b>FUND: 2501 Child Welfare Fund</b>		
<b>Warrant #: VW 00344905</b>	<b>Payee Name: ROSS</b>	
4538	2501443300 - 5312100 Child Welfare - Clothing Expense	209 35
<b>Warrant Total:</b>		<b>209.35</b>
<b>Warrant #: VW 00344912</b>	<b>Payee Name: SARGENT, CRYSTAL</b>	
6/22-24/11 TRVL	2501443300 - 5495100 Child Welfare - Education	161 44
<b>Warrant Total:</b>		<b>161.44</b>
<b>Warrant #: VW 00344935</b>	<b>Payee Name: TARGET STORES</b>	
JUN 11 STMT	2501443300 - 5312100 Child Welfare - Clothing Expense	103 28
<b>Warrant Total:</b>		<b>103.28</b>
<b>FUND 2501 TOTAL:</b>		<b>474.07</b>
<b>FUND: 2601 Beach &amp; Parks Fund</b>		
<b>Warrant #: VW 00344859</b>	<b>Payee Name: JRL SERVICES LLC</b>	
100579	2601544042 - 5481000 Beach Maintenance-Rd & Bridge - Contract Service	2,050 00
100581	2601544042 - 5481000 Beach Maintenance-Rd & Bridge - Contract Service	2,050 00
100582	2601544042 - 5481000 Beach Maintenance-Rd & Bridge - Contract Service	2,050 00
100583	2601544042 - 5481000 Beach Maintenance-Rd & Bridge - Contract Service	2,050 00
100584	2601544042 - 5481000 Beach Maintenance-Rd & Bridge - Contract Service	2,050 00
<b>Warrant Total:</b>		<b>10,250.00</b>
<b>Warrant #: VW 00344860</b>	<b>Payee Name: JRL SERVICES LLC</b>	
100580	2601544042 - 5481000 Beach Maintenance-Rd & Bridge - Contract Service	2,050 00
<b>Warrant Total:</b>		<b>2,050.00</b>



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<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
<b>Warrant #: VW 00344896</b>		
	<b>Payee Name: PENINSULA SANITATION SERVICE INC</b>	
57074	2601544042 - 5421400 Beach Maintenance-Rd & Bridge - Refuse Disposal	450 00
57076	2601544042 - 5421400 Beach Maintenance-Rd & Bridge - Refuse Disposal	900 00
57139	2601544042 - 5421400 Beach Maintenance-Rd & Bridge - Refuse Disposal	900 00
	<b>Warrant Total:</b>	<b>2,250.00</b>
<b>Warrant #: VW 00344924</b>		
	<b>Payee Name: SPRINT WASTE SERVICES LP</b>	
162807 REVISED	2601544042 - 5421400 Beach Maintenance-Rd & Bridge - Refuse Disposal	-29 25
163967	2601544042 - 5421400 Beach Maintenance-Rd & Bridge - Refuse Disposal	435 01
	<b>Warrant Total:</b>	<b>405.76</b>
<b>FUND 2601 TOTAL:</b>		<b>14,955.76</b>
<b>FUND: 2842 Community Corrections</b>		
<b>Warrant #: VW 00344803</b>		
	<b>Payee Name: BLOW, ADRIENNE M</b>	
JUN 2011 MLG	2842256177 - 5496301 Community Corr "Y" Grant - Auto Mileage	347 31
	<b>Warrant Total:</b>	<b>347.31</b>
<b>FUND 2842 TOTAL:</b>		<b>347.31</b>
<b>FUND: 2848 Juv Jst Alt Education Program</b>		
<b>Warrant #: VW 00344948</b>		
	<b>Payee Name: UTMB</b>	
020	2848256143 - 5481000 Commitment Reduction Program C - Contract Service	10,182 00
	<b>Warrant Total:</b>	<b>10,182.00</b>
<b>FUND 2848 TOTAL:</b>		<b>10,182.00</b>
<b>FUND: 2864 Auto Crimes Task Force Grant</b>		
<b>Warrant #: VW 00000219</b>		
	<b>Payee Name: LONE STAR UNIFORMS INC</b>	
213533	2864211207 - 5330102 Cash Match - Program Income - Crime Prevention Suppl-PI E	2,910 00
	<b>Warrant Total:</b>	<b>2,910.00</b>
<b>FUND 2864 TOTAL:</b>		<b>2,910.00</b>
<b>FUND: 2914 CDBG Housing Program</b>		
<b>Warrant #: VW 00344792</b>		
	<b>Payee Name: AMERICAN HOME BUILDERS INC.</b>	
CC1136401	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-4,397 91
CC1136401	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	23,679 07
CC1136401	2914152514 - 5519010 Ownr-Occupied Elevation - Contractor - Construction	20,300 00
CF1138503	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,593 00
CF1138503	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	35,930 00
DH1139303	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,951 42
DH1139303	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	39,514 24
DR1181003	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,545 42
DR1181003	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	35,454 24



# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 07/05/2011

Invoice Number	Account Info	Amount
EPRET10943	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	11,777 50
FA1126601	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,611 29
FA1126601	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	23,912 89
FA1126601	2914152514 - 5519010 Ownr-Occupied Elevation - Contractor - Construction	12,200 00
JA11131501	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-4,020 56
JA11131501	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	25,605 60
JA11131501	2914152514 - 5519010 Ownr-Occupied Elevation - Contractor - Construction	14,600 00
JB1101903	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,355 16
JB1101903	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	33,551 66
JG1273901	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,507 23
JG1273901	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	35,072 27
JM1113501	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,414 21
JM1113501	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	12,842 05
JM1113501	2914152514 - 5519010 Ownr-Occupied Elevation - Contractor - Construction	21,300 00
KH1125601	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-4,113 23
KH1125601	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	41,132 27
LW1095702	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,365 90
LW1095702	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	33,659 00
MR1227503	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,327 56
MR1227503	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	33,275 66
PC1121901	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-2,917 96
PC1121901	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	29,179 59
PC1121902	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,805 06
PC1121902	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	38,050 60
RM1151901	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-4,109 95
RM1151901	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	24,299 48
RM1151901	2914152514 - 5519010 Ownr-Occupied Elevation - Contractor - Construction	16,800 00
TH1130103	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,605 63
TH1130103	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	36,056 26
<b>Warrant Total:</b>		<b>539,550.89</b>

**Warrant #: VW 00344793**

**Payee Name: AMERICAN HOMESTAR CORPORATION**

1010 CRUZ	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-9,553 12
1010 CRUZ	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	95,531 22
1011	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	92,210 00
1013	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	109,788 48
1013	2914152514 - 5519010 Ownr-Occupied Elevation - Contractor - Construction	23,116 00
1013 WRIGHT	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-6,735 20
1013 WRIGHT	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	67,352 00
1014	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-9,524 02
1014	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	95,240 20
1016	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-4,950 90
1016	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	49,509 00
1017	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	99,550 55
1017	2914152514 - 5519010 Ownr-Occupied Elevation - Contractor - Construction	1,100 00
1017 CLARK	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-5,121 40
1017 CLARK	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	51,214 00
<b>Warrant Total:</b>		<b>648,726.81</b>

**Warrant #: VW 00344802**

**Payee Name: BGB INTERESTS LP**

107003 MONTEMAYO	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-5,639 77
107003 MONTEMAYO	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	56,397 74
10747RET	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	16,630 95



# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 07/05/2011

Invoice Number	Account Info	Amount
108252	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,769 56
108252	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	37,695 58
113171 061711	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,963 83
113171 061711	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	39,638 25
113791	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,653 78
113791	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	36,537 75
<b>Warrant Total:</b>		<b>169,873.33</b>

**Warrant #: VW 00344805**

**Payee Name: BURGLI HOMES PROMENADE HOMES JV**

113 100	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,755 88
113 100	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	1 00
113 66	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-7,584 77
113 66	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	67,774 67
113 66	2914152514 - 5519010 Ownr-Occupied Elevation - Contractor - Construction	8,073 00
1147766	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,501 18
1147766	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	35,011 80
1164533	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-4,091 61
1164533	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	22,766 13
1164533	2914152514 - 5519010 Ownr-Occupied Elevation - Contractor - Construction	18,150 00
12135100	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-3,263 59
12135100	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	32,635 94
<b>Warrant Total:</b>		<b>162,215.51</b>

**Warrant #: VW 00344829**

**Payee Name: DSW HOMES LLC**

111460	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-6,360 10
111460	2914152511 - 5519010 Ownr-Occupied Rehab - Contractor - Construction	63,601 00
210728	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	2,898 73
<b>Warrant Total:</b>		<b>60,139.63</b>

**Warrant #: VW 00344855**

**Payee Name: JAHN-GALVESTON INSURANCE AGENCY INC**

22075 062711	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	5,373 00
22117 062811	2914152512 - 5519020 Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,106 00
<b>Warrant Total:</b>		<b>6,479.00</b>

**Warrant #: VW 00344923**

**Payee Name: SPRINT SPECTRUM LP**

384104405020	2914152500 - 5310001 Administration - Depart Supplies-Non Cap FFE	418 06
<b>Warrant Total:</b>		<b>418.06</b>

**Warrant #: VW 00344927**

**Payee Name: SULLIVAN LAND SERVICES LTD**

2011205	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	12,148 30
2011208	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	11,305 00
2011299	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-6,155 87
2011299	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	61,558 73
2011336	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-11,086 89
2011336	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	87,584 10
2011336	2914152514 - 5519010 Ownr-Occupied Elevation - Contractor - Construction	23,284 80
201311	2914000000 - 2070001 CDBG Housing Program - Contract Payable Retainage	-11,172 98
201311	2914152512 - 5519010 Ownr-Occupied Reconstruction - Contractor - Construction	92,589 81
201311	2914152514 - 5519010 Ownr-Occupied Elevation - Contractor - Construction	19,140 00
<b>Warrant Total:</b>		<b>279,195.00</b>



# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 07/05/2011

<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
<b>FUND 2914 TOTAL:</b>		<b>1,866,598.23</b>
<b>FUND: 2915 CDBG Infrastructure Program</b>		
<b>Warrant #:</b> VW 00344863	<b>Payee Name:</b> KLOTZ ASSOC INC	
611069	2915291016 - 5481000 County Wide Drainage - Contract Service	116,732.20
<b>Warrant Total:</b>		<b>116,732.20</b>
<b>FUND 2915 TOTAL:</b>		<b>116,732.20</b>
<b>FUND: 2994 Disaster Recovery - Ike</b>		
<b>Warrant #:</b> VW 00344820	<b>Payee Name:</b> CROWDER GULF JOINT VENTURE INC	
GALC00316610	2994000000 - 2070001 Disaster Recovery - Ike - Contract Payable Retainage	562.68
<b>Warrant Total:</b>		<b>562.68</b>
<b>FUND 2994 TOTAL:</b>		<b>562.68</b>
<b>FUND: 3120 Limited Tax Cnty Bldg Bds Sr09</b>		
<b>Warrant #:</b> VW 00344819	<b>Payee Name:</b> CRESCENT ENGINEERING COMPANY INC	
L2761	3120179135 - 5722903 Mid-County Annex - Owners Contingency	2,562.50
<b>Warrant Total:</b>		<b>2,562.50</b>
<b>Warrant #:</b> VW 00344854	<b>Payee Name:</b> JACKSON & RYAN ARCHITECTS INC.	
8518	3120179331 - 5728121 Animal Resource Center - Capital Const-Architect Fees	312.50
<b>Warrant Total:</b>		<b>312.50</b>
<b>Warrant #:</b> VW 00344895	<b>Payee Name:</b> PAUL ENGINEERING INC	
1298	3120179135 - 5728121 Mid-County Annex - Capital Const-Architect Fees	1,300.00
<b>Warrant Total:</b>		<b>1,300.00</b>
<b>Warrant #:</b> VW 00344900	<b>Payee Name:</b> Q C LABORATORIES INC	
1136609	3120179135 - 5722000 Mid-County Annex - Construction Bldg Capital Outl	2,373.75
<b>Warrant Total:</b>		<b>2,373.75</b>
<b>FUND 3120 TOTAL:</b>		<b>6,548.75</b>
<b>FUND: 3312 Unltd Tax Road Bonds Sr 2009</b>		
<b>Warrant #:</b> VW 00344894	<b>Payee Name:</b> PATE ENGINEERS INC	
0117063	3312312111 - 5731125 Non-County Roads - Hanson Road	2,833.00
0117078	3312312111 - 5731126 Non-County Roads - Owens Drive	2,635.09
<b>Warrant Total:</b>		<b>5,468.09</b>
<b>FUND 3312 TOTAL:</b>		<b>5,468.09</b>



# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 07/05/2011

Invoice Number	Account Info	Amount
<b>FUND: 7605 Escrow Fund</b>		
<b>Warrant #: VW 00344887</b>	<b>Payee Name: MURRAY, JASON</b>	
EX FDS SS 060711	7605000000 - 2495805 Escrow Fund - TX SL 08TX0244	0 02
EX FDS SS 060711	7605000000 - 2495806 Escrow Fund - TX SL 08TX0551	5,869 90
EX FDS SS 060711	7605000000 - 2495807 Escrow Fund - TX SL 09TX0713	89 65
EX FDS SS 060711	7605000000 - 2495808 Escrow Fund - TX SL 10TX0238	0 94
EX FDS SS 060711	7605000000 - 2495809 Escrow Fund - TX SL 10TX0476	2,292 31
EX FDS SS 060711	7605000000 - 2495810 Escrow Fund - TX SL 10TX0540	0 30
EX FDS SS 060711	7605000000 - 2495811 Escrow Fund - TX SL 10TX0644	1,186 51
<b>Warrant Total:</b>		<b>9,439.63</b>
<b>Warrant #: VW 00344939</b>	<b>Payee Name: TEXAS PARKS AND WILDLIFE DEPT</b>	
MAY 11 JP6 FEES	7605000000 - 2476007 Escrow Fund - Tx Parks & Wildlife Fines 85%	559 17
<b>Warrant Total:</b>		<b>559.17</b>
<b>Warrant #: VW 00344940</b>	<b>Payee Name: TEXAS PARKS AND WILDLIFE DEPT</b>	
MAY 11 JP7 FEES	7605000000 - 2476007 Escrow Fund - Tx Parks & Wildlife Fines 85%	80 42
<b>Warrant Total:</b>		<b>80.42</b>
<b>Warrant #: VW 00344952</b>	<b>Payee Name: WALMART</b>	
CS#309098	7605000000 - 2473030 Escrow Fund - CO Crt Restit-Due to Victims	94 88
<b>Warrant Total:</b>		<b>94.88</b>
<b>FUND 7605 TOTAL:</b>		<b>10,174.10</b>



# *Galveston County, Texas*

List of County Auditor's Approved Claims For Voucher Warrants Dated 07/05/2011

## **Summary of All Funds**

<u>Fund</u>	<u>Amount</u>
1101 General Fund	567,837 10
2102 Co Clerk Rec Mgt & Pres Fund	1,117 84
2211 Law Library	420 00
2230 Juvenile Justice Fund	10,674 96
2301 Road & Bridge Fund	38,199 84
2370 Flood Control Fund	905 19
2410 Mosquito Control District Fund	1,124 22
2501 Child Welfare Fund	474 07
2601 Beach & Parks Fund	14,955 76
2842 Community Corrections	347 31
2848 Juv Jst Alt Education Program	10,182 00
2864 Auto Crimes Task Force Grant	2,910 00
2914 CDBG Housing Program	1,866,598 23
2915 CDBG Infrastructure Program	116,732 20
2994 Disaster Recovery - Ike	562 68
3120 Limited Tax Cnty Bldg Bds Sr09	6,548 75
3312 Unltd Tax Road Bonds Sr 2009	5,468 09
7605 Escrow Fund	10,174 10

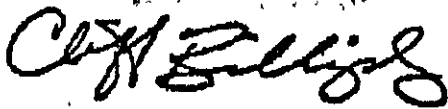
**Grand Total:** 2,655,232.34



# Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 07/05/2011

Approved Order to pay by Commissioners Court this day July 5th, 2011



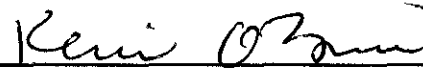
Cliff Billingsley, County Auditor



Mark A. Henry, Galveston County Judge

absent

Patrick Doyle, Galveston County Commissioner, Pct 1



Kevin D. O'Brien, Galveston County Commissioner, Pct 2

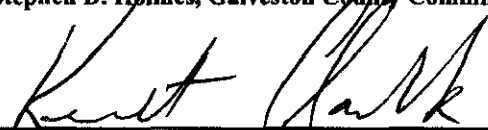


Stephen D. Holmes, Galveston County Commissioner, Pct 3

ATTEST



Dwight D. Sullivan, County Clerk



Kenneth Clark, Galveston County Commissioner, Pct 4



\*\*Galv Cnty Production\*\*  
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 rpt id CKREG---

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00344787	702471	ABL MANAGEMENT INC	07/05/11	18,700.35	MW	OH	
AP00344788	VOID CONTINU	Void - Continued Stub	07/05/11	0.00	VM	OH	Void
AP00344789	VOID CONTINU	Void - Continued Stub	07/05/11	0.00	VM	OH	Void
AP00344790	013524	ALERT ALARM BURG AND FIRE PRO	07/05/11	10,185.00	MW	OH	
AP00344791	017913	AMERICAN BUSINESS MACHINES IN	07/05/11	800.00	MW	OH	
AP00344792	711832	AMERICAN HOME BUILDERS INC	07/05/11	539,550.89	MW	OH	
AP00344793	711548	AMERICAN HOMESTAR CORPORATION	07/05/11	648,726.81	MW	OH	
AP00344794	713417	AMY SLAUGHTER, ATTORNEY AT LA	07/05/11	600.00	MW	OH	B7
AP00344795	702474	ARAMARK CORRECTIONAL SERVICES	07/05/11	2,800.89	MW	OH	
AP00344796	704822	AUDIO VISUAL TECHNOLOGIES GROU	07/05/11	2,970.00	MW	OH	
AP00344797	021030	BACLIFF BUILDERS SUPPLY INC	07/05/11	99.90	MW	OH	
AP00344798	021329	BACLIFF MUNICIPAL UTILITY DIS	07/05/11	246.47	MW	OH	
AP00344799	709910	BARNETT, STEPHANIE B	07/05/11	305.50	MW	OH	B7
AP00344800	401969	BENNETT, JAMES M	07/05/11	666.25	MW	OH	B7
AP00344801	406081	BETA TECHNOLOGY INC	07/05/11	1,084.00	MW	OH	
AP00344802	711795	BGB INTERESTS LP	07/05/11	169,873.33	MW	OH	
AP00344803	700014	BLOW, ADRIENNE M	07/05/11	347.31	MW	OH	
AP00344804	021303	BOB BARKER CO INC	07/05/11	452.04	MW	OH	
AP00344805	712308	BURGHLI HOMES PROMENADE HOMES	07/05/11	162,215.51	MW	OH	
AP00344806	713525	CAROLYN PORTER PI SERVICES	07/05/11	2,500.00	MW	OH	B7
AP00344807	702081	CEASER, KENDRIC	07/05/11	292.50	MW	OH	B7
AP00344808	407782	CENTERPOINT ENERGY	07/05/11	115.98	MW	OH	
AP00344809	702429	CHAIR TAI CHI	07/05/11	280.00	MW	OH	
AP00344810	712596	CHERRY CRUSHED CONCRETE	07/05/11	3,445.37	MW	OH	
AP00344811	033209	CITY OF LA MARQUE	07/05/11	421.72	MW	OH	
AP00344812	033290	CLARK, DIANE	07/05/11	403.00	MW	OH	B7



Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
AP00344813	712273	CLEMENTS, CLYDE WESLEY	07/05/11	427 50	MW	OH	B7	
AP00344814	034751	COASTAL WIPERS INC	07/05/11	225 00	MW	OH		
AP00344815	709399	COBURN SUPPLY COMPANY INC	07/05/11	2,976 00	MW	OH		
AP00344816	702713	COCHRAN, WINSTON E JR	07/05/11	211 25	MW	OH	B7	
AP00344817	713456	COLLINS, DEBBI	07/05/11	97 00	MW	OH		
AP00344818	705337	CONZ, GLORIA	07/05/11	750 00	MW	OH		
AP00344819	709896	CRESCENT ENGINEERING COMPANY	07/05/11	2,562 50	MW	OH		
AP00344820	708690	CROWDER GULF JOINT VENTURE IN	07/05/11	562 68	MW	OH		
AP00344821	704992	DAHLENBURG, MICHAEL L	07/05/11	1,075 00	MW	OH	B7	
AP00344822	403281	DAVID P WALKER PC	07/05/11	950 00	MW	OH	B7	
AP00344823	409732	DAVID'S ISLAND	07/05/11	3,405 15	MW	OH		
AP00344824	406388	DELL MARKETING LP	07/05/11	3,181 14	MW	OH		
AP00344825	713177	DIAZ, DEBBIE	07/05/11	162 69	MW	OH		
AP00344826	706153	DIAZ, MARK A	07/05/11	1,697 50	MW	OH	B7	
AP00344827	700879	DONNA BROWN INVESTIGATION & R	07/05/11	747 50	MW	OH	B7	
AP00344828	713505	DOUGAR, DEMETRIUS	07/05/11	60 00	MW	OH		
AP00344829	711931	DSW HOMES LLC	07/05/11	60,139 63	MW	OH		
AP00344830	045286	DUCOTE, JAMES	07/05/11	195 00	MW	OH	B7	
AP00344831	711426	EAN HOLDINGS LLC	07/05/11	185 40	MW	OH		
AP00344832	407091	ECOLAB INC	07/05/11	154 10	MW	OH		
AP00344833	707025	ENFORCEMENT VIDEO LP	07/05/11	328 00	MW	OH		
AP00344834	405028	ENTERGY	07/05/11	192 68	MW	OH		
AP00344835	410642	FALCON CREST AVIATION INC	07/05/11	329 23	MW	OH		
AP00344836	711189	FANNING AND FANNING PLLC	07/05/11	97 50	MW	OH	B7	
AP00344837	711189	FANNING AND FANNING PLLC	07/05/11	950 00	MW	OH	B7	
AP00344838	061028	FAULIN DOUGLAS E	07/05/11	886 48	MW	OH	B7	



Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00344839	410365	FAUS, SALVADOR	07/05/11	130 00	MW	OH	B7
AP00344840	711896	PEROZ, MERCHANT	07/05/11	390 00	MW	OH	B7
AP00344841	709477	FISHER, DENA LAURA	07/05/11	520 00	MW	OH	B7
AP00344842	710280	FLEET SAFETY EQUIPMENT INC	07/05/11	129 00	MW	OH	
AP00344843	704440	FULK, GEORGE BYRON	07/05/11	130 00	MW	OH	B7
AP00344844	071175	GALVESTON COUNTY WCID #1	07/05/11	436 37	MW	OH	
AP00344845	071407	GALVESTON COUNTY WCID #8	07/05/11	296 07	MW	OH	
AP00344846	708298	GOLDSBERRY & ASSOCIATES PLLC	07/05/11	950 00	MW	OH	B7
AP00344847	450782	GULF COAST CENTER	07/05/11	106,500 00	MW	OH	
AP00344848	701592	GULF COAST CENTURY	07/05/11	170 00	MW	OH	
AP00344849	709059	GUSTAFSON, TERRI	07/05/11	87 88	MW	OH	
AP00344850	705885	H R M SUPPLY	07/05/11	175 00	MW	OH	
AP00344851	707502	HOLCOMBE, WILLIAM	07/05/11	20 00	MW	OH	
AP00344852	409105	HOME DEPOT	07/05/11	239 95	MW	OH	
AP00344853	084236	HOUSTON EQUIPMENT COMPANY	07/05/11	655 00	MW	OH	
AP00344854	711389	JACKSON & RYAN ARCHITECTS INC	07/05/11	312 50	MW	OR	
AP00344855	409049	JAHN-GALVESTON INSURANCE AGEN	07/05/11	6,479 00	MW	OH	
AP00344856	710470	JAMES CROWDER FUNERAL HOME IN	07/05/11	5,055 00	MW	OH	
AP00344857	701979	JONES LAW FIRM	07/05/11	2,489 50	MW	OH	B7
AP00344858	406053	JONES MC CLURE PUBLISHING INC	07/05/11	107 00	MW	OH	
AP00344859	708663	JRL SERVICES LLC	07/05/11	10,250 00	MW	OH	
AP00344860	708663	JRL SERVICES LLC	07/05/11	2,050 00	MW	OH	
AP00344861	402386	KLEEN JANITORIAL SUPPLY COMPA	07/05/11	960 53	MW	OH	
AP00344862	710415	KLEEN KUT LANDSCAPE SERVICE	07/05/11	10,011 00	MW	OH	
AP00344863	113100	KLOTZ ASSOC INC	07/05/11	116,732 20	MW	OH	
AP00344864	706952	KUTSCHKE, MELINDA	07/05/11	335 00	MW	OH	B7



Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00344865	707413	LANDSCAPE ART INC	07/05/11	2,075 00	MW	OH	
AP00344866	711176	LAW OFFICE OF CS HALL PLLC	07/05/11	292 50	MW	OH	B7
AP00344867	710869	LAW OFFICE OF LINDSAY R LOPEZ	07/05/11	308 75	MW	OH	B7
AP00344868	711037	LAW OFFICE OF MATTHEW D SHARP	07/05/11	650 00	MW	OH	B7
AP00344869	711543	LAW OFFICE OF MICHAEL RUSSO P	07/05/11	325 00	MW	OH	B7
AP00344870	712917	LAW OFFICES OF MARCUS J FLEM	07/05/11	162 50	MW	OH	B7
AP00344871	705777	LEATHERS, BILL	07/05/11	262 50	MW	OH	B7
AP00344872	123026	LIGGIOS TIRE AND SERVICE CENT	07/05/11	561 70	MW	OH	
AP00344873	707090	LINEBARGER GOGGAN BLAIR & SAM	07/05/11	33,773 83	MW	OH	
AP00344874	707090	LINEBARGER GOGGAN BLAIR & SAM	07/05/11	2,980 26	MW	OH	
AP00344875	707090	LINEBARGER GOGGAN BLAIR & SAM	07/05/11	1,937 40	MW	OH	
AP00344876	707741	LIVING EARTH	07/05/11	610 90	MW	OH	
AP00344877	705152	LOVE, PAUL	07/05/11	1,800 00	MW	OH	B7
AP00344878	700160	MAHONEY, KAREN A	07/05/11	1,664 00	MW	OH	B7
AP00344879	406588	MANGLE, CHRISTINE L	07/05/11	764 27	MW	OH	B7
AP00344880	705424	MASTER WORD SERVICE INC	07/05/11	405 43	MW	OH	
AP00344881	705185	MAUZY, BRUCE	07/05/11	865 50	MW	OH	B7
AP00344882	404930	MCCARNES LOIS	07/05/11	650 00	MW	OH	B7
AP00344883	136689	MCLEOD ALEXANDER POWEL & APFF	07/05/11	1,313 00	MW	OH	B7
AP00344884	713348	MELAMED, SANFORD	07/05/11	950 00	MW	OH	B7
AP00344885	405987	MUELLER, DINAH J	07/05/11	1,696 50	MW	OH	B7
AP00344886	710385	MUNRO'S UNIFORM SERVICES LTD	07/05/11	558 60	MW	OH	
AP00344887	712990	MURRAY, JASON	07/05/11	9,439 63	MW	OH	
AP00344888	404669	MUSTANG TRACTOR & EQUIPMENT C	07/05/11	111 37	MW	OH	
AP00344889	705888	NAJER, MAURICE	07/05/11	552 50	MW	OH	B7
AP00344890	400707	NICKELSON, LINDA J	07/05/11	341 25	MW	OH	B7



\*\*Galv Cnty Production\*\*

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Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00344891	400105	OWEN ELECTRIC SUPPLY	07/05/11	1,107 57	MW	OH	
AP00344892	705290	PALMER, MICHAEL	07/05/11	219 46	MW	OH	B7
AP00344893	712311	PAPER SOLUTIONS INC	07/05/11	351 36	MW	OH	
AP00344894	702817	PATE ENGINEERS INC	07/05/11	5,468 09	MW	OH	
AP00344895	705676	PAUL ENGINEERING INC	07/05/11	1,300 00	MW	OH	
AP00344896	705136	PENINSULA SANITATION SERVICE	07/05/11	2,250 00	MW	OH	
AP00344897	163485	PITNEY BOWES	07/05/11	1,385 00	MW	OH	
AP00344898	710361	POWELL, SUSAN	07/05/11	130 00	MW	OH	B7
AP00344899	703165	PRODUCTIVITY CENTER INC	07/05/11	2,540 00	MW	OH	
AP00344900	712275	Q C LABORATORIES INC	07/05/11	2,373 75	MW	OH	
AP00344901	705753	QUINTANILLA, DONNIE	07/05/11	146 25	MW	OH	B7
AP00344902	706403	REED ELSEVIER INC	07/05/11	420 00	MW	OH	
AP00344903	711814	ROGERS, PHOENIX	07/05/11	6 00	MW	OH	
AP00344904	184069	ROSENBERG LIBRARY	07/05/11	135,240 51	MW	OH	
AP00344905	704853	ROSS	07/05/11	209 35	MW	OH	
AP00344906	710577	RUSSELL, GREG	07/05/11	292 50	MW	OH	B7
AP00344907	403785	SAENZ, ALVIN N	07/05/11	1,397 50	MW	OH	B7
AP00344908	713530	SAFETY NATIONAL	07/05/11	10,000 00	MW	OH	
AP00344909	702841	SANCHEZ JR, JOHN	07/05/11	172 12	MW	OH	
AP00344910	191023	SANTA FE AUTO PARTS INC	07/05/11	1,198 00	MW	OH	
AP00344911	700001	SANTA FE SENIOR CITIZENS COUN	07/05/11	500 00	MW	OH	
AP00344912	710051	SARGENT, CRYSTAL	07/05/11	161 44	MW	OH	
AP00344913	713219	SAUL MINEROFF ELECTRONICS INC	07/05/11	50 00	MW	OH	
AP00344914	707539	SCHULTZ, MARILYN	07/05/11	425 00	MW	OH	
AP00344915	701888	SCOTT, SHELBY	07/05/11	1,105 00	MW	OH	B7
AP00344916	192161	SHATTUCK, BOB	07/05/11	960 00	MW	OH	B7



\*\*Galv Cnty Production\*\*  
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AUDITOR---JOB 3438742 #S041---pgm BK200 <1 19>

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00344917	400542	SHERWIN WILLIAMS PAINT CORP	07/05/11	382 58	MW	OH	
AP00344918	703308	SHI GOVT SOLUTIONS	07/05/11	3 162 00	MW	OH	
AP00344919	711149	SIGN MAN INC	07/05/11	44 17	MW	OH	
AP00344920	713506	SINCERE, DAVID	07/05/11	60 00	MW	OH	
AP00344921	402266	SMITH, PATRICIA	07/05/11	105 57	MW	OH	
AP00344922	713129	SOUTHWEST T & I INC	07/05/11	102 50	MW	OH	
AP00344923	707542	SPRINT SPECTRUM LP	07/05/11	418 06	MW	OH	
AP00344924	713176	SPRINT WASTE SERVICES LP	07/05/11	405 76	MW	OH	
AP00344925	409104	STEVE'S WAREHOUSE TIRES	07/05/11	125 00	MW	OH	
AP00344926	194514	STEVENS, MARK W	07/05/11	83 00	MW	OH	B7
AP00344927	711234	SULLIVAN LAND SERVICES LTD	07/05/11	279,195 00	MW	OH	
AP00344928	704108	SULLIVAN, DWIGHT D	07/05/11	649 70	MW	OH	
AP00344929	712040	SUMMERLIN PLLC, ROBERT E	07/05/11	910 00	MW	OH	B7
AP00344930	711760	SUN COAST MARINE WORKS LLC	07/05/11	300 00	MW	OH	
AP00344931	405722	SUN COAST RESOURCES INC	07/05/11	49,273 68	MW	OH	
AP00344932	712883	SUNFLOWER FOODS LTD	07/05/11	238 60	MW	OH	
AP00344933	195016	SUTHERLAND LUMBER SOUTHWEST I	07/05/11	10 86	MW	OH	
AP00344934	409598	T AND S FLEET SERVICES	07/05/11	186 00	MW	OH	
AP00344935	406738	TARGET STORES	07/05/11	103 28	MW	OH	
AP00344936	703876	TERRACON CONSULTANTS INC	07/05/11	703 00	MW	OH	
AP00344937	701185	TEXAS DEPARTMENT OF AGRICULTU	07/05/11	80 00	MW	OH	
AP00344938	708583	TEXAS LAW & PSYCHIATRY PLLC	07/05/11	3 000 00	MW	OH	
AP00344939	202267	TEXAS PARKS AND WILDLIFE DEPT	07/05/11	559 17	MW	OH	
AP00344940	202267	TEXAS PARKS AND WILDLIFE DEPT	07/05/11	80 42	MW	OH	
AP00344941	406578	TEXAS STATE UNIVERSITY SAN MA	07/05/11	100 00	MW	OH	
AP00344942	712967	TOLDEN, MONICA MONIQUE	07/05/11	195 00	MW	OH	B7



Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00344943	700583	TORRES, ROBERTO	07/05/11	677 58	MW	OH	B7
AP00344944	700583	TORRES, ROBERTO	07/05/11	371 00	MW	OH	B7
AP00344945	711030	TREVINO, DORA	07/05/11	130 00	MW	OH	
AP00344946	711566	TREVINO, ISMAEL	07/05/11	162 50	MW	OH	B7
AP00344947	701538	UNITED PARCEL SERVICE	07/05/11	16 45	MW	OH	
AP00344948	402812	UTMB	07/05/11	10,182 00	MW	OH	
AP00344949	402812	UTMB	07/05/11	99,335 34	MW	OH	
AP00344950	402812	UTMB	07/05/11	400 00	MW	OH	
AP00344951	405717	VONDRA, PATRICIA A	07/05/11	332 10	MW	OH	
AP00344952	706298	WALMART	07/05/11	94 88	MW	OH	
AP00344953	231209	WALMART	07/05/11	1,025 57	MW	OH	
AP00344954	402963	WASTE MANAGEMENT INC	07/05/11	8,790 81	MW	OH	
AP00344955	701863	WEBER, WINIFRED B	07/05/11	227 50	MW	OH	B7
AP00344956	710049	WILLIAMS, MARGARET S	07/05/11	14 91	MW	OH	
AP00344957	401705	WW GRAINGER INC	07/05/11	133 03	MW	OH	
AP00344958	706107	XNET SYSTEMS INC	07/05/11	3 528 13	MW	OH	

S U B T O T A L S

Total Void Machine Written	0 00	Number of Checks Processed	2
Total Void Hand Written	0 00	Number of Checks Processed	0
Total Machine Written	2615,599 19	Number of Checks Processed	170
Total Hand Written	0 00	Number of Checks Processed	0
Total Reversals	0 00	Number of Checks Processed	0
Total Cancelled	0 00	Number of Checks Processed	0

S U B T O T A L

2615,599 19



Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
FT00000214	404603	BAKER, STEPHEN W	07/05/11	978 50	CX	OH	B7
FT00000215	161059	BOB PAGAN FORD INC	07/05/11	1,172 02	CX	OH	
FT00000216	071118	GALVESTON NEWSPAPERS INC	07/05/11	18,594 80	CX	OH	
FT00000217	403006	KEYWORTHS HARDWARE INC	07/05/11	111 91	CX	OH	
FT00000218	708153	LAW OFFICE OF KATHRYN BRADFIE	07/05/11	6,437 50	CX	OH	B7
FT00000219	705097	LONE STAR UNIFORMS INC	07/05/11	12,064 35	CX	OH	
FT00000220	711023	SAND DOLLAR AUTOPLEX	07/05/11	274 07	CX	OH	

S U B T O T A L S

Total Void Machine Written	0 00	Number of Checks Processed	0
Total Void Hand Written	0 00	Number of Checks Processed	0
Total Machine Written	0 00	Number of Checks Processed	0
Total Hand Written	0 00	Number of Checks Processed	0
Total Reversals	0 00	Number of Checks Processed	0
Total Cancelled	39,633 15	Number of Checks Processed	7

S U B T O T A L

39,633 15



\*\*Galv Cnty Production\*\*

07/01/11

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Payee Name

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Check Amount

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GRAND TOTALS

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Total Void Machine Written

0 00

Number of Checks Processed

2

Total Void Hand Written

0 00

Number of Checks Processed

0

Total Machine Written

2615 599 19

Number of Checks Processed

170

Total Hand Written

0 00

Number of Checks Processed

0

Total Reversals

0 00

Number of Checks Processed

0

Total Cancelled

39,633 15

Number of Checks Processed

7

GRAND TOTAL

2655,232 34



AGENDA

ITEM

#1b



**Chapman, Brandy**

---

**From:** Friedsam, Sylvia  
**Sent:** Friday, July 01, 2011 9:57 AM  
**To:** Chapman, Brandy, Ross, Mae, Dover, Suzie  
**Subject:** CC Meeting 7/5/2011  
**Importance:** High

It was not necessary to issue a Supplemental Payroll for biweekly #13 as listed on the consent agenda for the CC meeting of 7/5/2011

Thanks and have a great Holiday! Sylvia

*Sylvia Friedsam*  
Payroll Audit Manager  
County Auditor's Office  
Galveston County  
722 Moody  
Galveston, Texas 77550  
409-770-5311  
409-765-3252 (fax)

7/5/2011

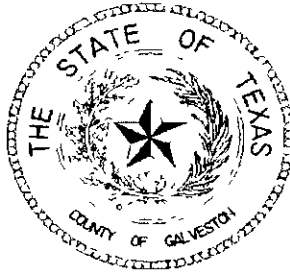


AGENDA

ITEM

#1c





## **COUNTY OF GALVESTON**

### **MEMORANDUM**

June 27, 2011

To Patricia Grady  
County Judge's Office

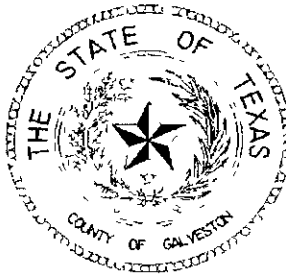
FROM Tony Pompa  
Auditor's Office

SUBJECT Commissioners' Court Agenda

Please include the following item to the next Commissioners' Court Agenda

If you should have any question please call me at extension 5327





## ORDER

On this 5th day of July, 2011, the Commissioners' Court of Galveston County, Texas convened in a regular meeting with the following members thereof present


Mark Henry, County Judge  
Patrick F. Doyle, Commissioner, Precinct No 1 **absent**  
Kevin O'Brien, Commissioner, Precinct No 2  
Stephen Holmes, Commissioner, Precinct No 3  
Ken Clark, Commissioner, Precinct No 4 and  
Dwight D. Sullivan, County Clerk

when the following proceedings, among others were had to-wit

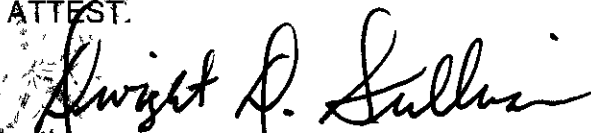
Upon recommendation being received by the County Auditor, it is ordered that the County Clerk enter this Order in the minutes of the Commissioners' Court approving the payments of the monthly Health Insurance claims of GALVESTON COUNTY, GALVESTON COUNTY HEALTH DISTRICT, AND GALVESTON COUNTY ROAD DISTRICT NO 1 made by Boon Chapman for the month ending April 30, 2011 the gross amount of such payment being \$831,560.51

UPON MOTION OF THE COUNTY COMMISSIONER HOLMES AND  
SECONDED BY COMMISSIONER O'BRIEN the above order was passed this  
5TH DAY OF JULY, 2011 with 4 votes cast in favor thereof and 0  
votes cast against

County of Galveston, Texas

  
Mark Henry, County Judge

ATTEST.

  
Dwight D. Sullivan  
County Clerk

RECOMMENDED

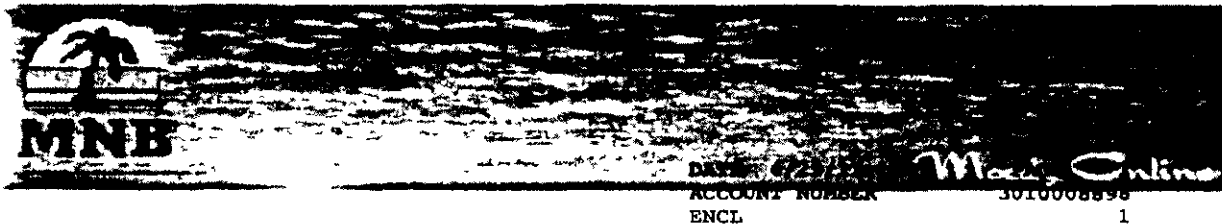
  
Cliff Billingsley, CPA  
County Auditor



AUDITOR'S OFFICE - ACCOUNTING DIVISION  
 BOON CHAPMAN - MNB3010008898  
 GALVESTON COUNTY HEALTH PLAN  
 BANK RECONCILIATION (IFAS 6123-000000-1013056)  
 April 30, 2011

BALANCES PER THE BANK				
	BEGINNING BALANCE	DEPOSITS	WITHDRAWALS	ENDING BALANCE
<b>BANK</b>	\$ 194,111 16	\$ 670,378.45	\$ 781,097 69	\$ 83,391 92
<b>DEPOSITS IN TRANSIT</b>				
PRIOR MONTH CLAIMS FUNDING				-
CURRENT MONTH CLAIMS FUNDING				-
<b>OUTSTANDING CHECKS</b>				
PRIOR MONTH	28,015.41	(28,015 41)	(28,015 41)	-
CURRENT MONTH	78,478 23		78,478.23	(78,478.23)
<b>ADJUSTMENTS</b>				
Duplicate Ck#13710 clrd, ck13598 duplicate	54 49			54 49
Amount Error Ck# 13671 clrd 1/4/08 as 13674 for 54 49 sb 6 81	47 58			47 58
Ck #28408 cleared 12/8/08 for 7 11 sb 7 34	(0.23)			(0 23)
3/1/10 Ck41715 cleared for 7 81 s/h/bn 47 81 is OS	47 81			47.81
8/20/10 Ck47153 cleared as 47151&ck47153 is in OS list for original amount of \$1,100 80	1,100.80			1,100.80
<b>ADJUSTED BALANCES PER BANK</b>	\$ 167,346 20	\$ 670,378.45	\$ 831,560.51	\$ 6,164.14
BALANCES PER THE BOOKS				
	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
<b>IFAS</b>	\$ 6,039.15	\$ 670,253.46	\$ 670,253.46	\$ 6,039 15
<b>ADJUSTMENTS</b>				
3/31/11 vpay in transit	111,283 40		111,283.40	-
3/31/11 Stoploss ck#54077 in transit	50,023 65		50,023.65	-
<b>INTEREST</b>				
April-11		124 99		124 99
<b>ADJUSTED BALANCES PER BOOK</b>	\$ 167,346 20	\$ 670,378.45	\$ 831,560 51	\$ 6,164 14





GALVESTON COUNTY  
 BOON-CHAPMAN HEALTH  
 \*\*\*\*\*  
 \*\*SEND TO ANNEX BUILDING\*\*  
 \*\*\*\*\*

NEW MOODY ONLINE BANKING CAPABILITY - CUSTOMER PASSWORD SELF RESET  
 GO TO THE LOGIN PAGE AT WWW.MOODYBANK.COM FOR INFORMATION ON THIS NEW FEATURE

**CHECKING ACCOUNTS**

\*\*\*VIEW OUR PRIVACY STATEMENT ONLINE AT WWW.MOODYBANK.COM\*\*\*

COMMERCIAL CHEX + NOW CHECKING		NUMBER OF ENCLOSURES	1
ACCOUNT NUMBER	3010008898	Statement Dates	4/01/11 thru 5/01/11
PREVIOUS BALANCE	194,111 16	DAYS IN THE STMT PERIOD	31
5 DEPOSITS/CREDITS	670,253 46	AVERAGE DAILY BALANCE	98,112 01
6 CHECKS/DEBITS	781,097 69	AVERAGE COLLECTED BAL	98,112 01
SERVICE CHARGE	00	Interest Earned	124.99
INTEREST PAID	124 99	Annual Percentage Yield Earned	1 51%
CURRENT BALANCE	83,391 92	2011 Interest Paid	454 13

	Total For This Period	Total Year-to-Date
TOTAL OVERDRAFT FEES	\$ 00	\$ 00
TOTAL INSUFFICIENT ITEM FEES	\$ 00	\$ 00

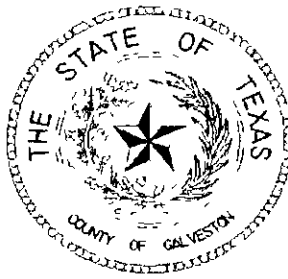


AGENDA

ITEM

#1d





## **COUNTY OF GALVESTON**

### **MEMORANDUM**

June 27, 2011

To            Patricia Grady  
                 County Judge's Office

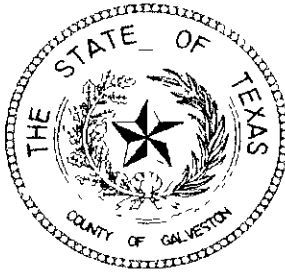
FROM        Tony Pompa  
                 Auditor's Office

SUBJECT     Commissioners' Court Agenda

Please include the following item to the next Commissioners' Court Agenda

If you should have any question please call me at extension 5327





## ORDER

On this the 5th day of July, 2011, the Commissioners' Court of Galveston County, Texas convened in a regular meeting with the following members thereof present

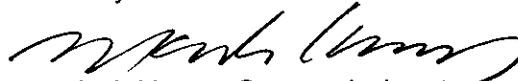
Mark Henry, County Judge  
Patrick F. Doyle, Commissioner, Precinct No 1 **absent**  
Kevin O'Brien, Commissioner, Precinct No 2  
Stephen Holmes, Commissioner, Precinct No 3  
Ken Clark, Commissioner, Precinct No 4 and  
Dwight D. Sullivan, County Clerk

When the following proceedings, among others were had to-wit.


Upon recommendation being received by the County Auditor, it is ordered that the County Clerk enter this Order in the minutes of the Commissioners' Court approving the payments of the monthly Workers' Compensation claims of GALVESTON COUNTY, GALVESTON COUNTY HEALTH DISTRICT, AND GALVESTON COUNTY ROAD DISTRICT NO 1 made by The Littleton Group for the month ending April 30, 2011 the gross amount of such payment being \$34,369.56

UPON MOTION OF THE COUNTY COMMISSIONER HOLMES AND SECONDED BY COMMISSIONER O'BRIEN the above order was passed this 5TH DAY OF JULY, 2011 with 4 votes cast in favor thereof and 0 votes cast against

County of Galveston, Texas

  
Mark Henry, County Judge,

ATTEST

  
Dwight D. Sullivan  
County Clerk

RECOMMENDED

  
Cliff Billingsley, CPA  
County Auditor



### BALANCES PER THE BANK

## DAVIDSON'S REPLY

	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
IFAS	\$ 2,316 36	\$ 43,790.86	\$ 41,523 12	\$ 4,584 10
Book Adjustments				-
10/13/10 Cks 12402 & 12415 Reversed	1,041 18	(1,041 18)		-
3/17/11 ck#112854 Reversed	1,226.56	(1,226.56)		-
3/30-31/11 Mar Claims Fnded in Apr - JE00032499 - EFT1236	(7,153 56)		(7,153 56)	-
				-
Interest				-
		24 99		24 99
ADJUSTED BALANCES PER THE BOOKS	\$ (2,569 46)	\$ 41,548 11	\$ 34,369 56	\$ 4,609 09





GALVESTON COUNTY  
 LITTLETON GROUP WORKERS COMP  
 \*\*\*\*\*  
 \*\*SEND TO ANNEX BUILDING\*\*  
 \*\*\*\*\*

NEW MOODY ONLINE BANKING CAPABILITY - CUSTOMER PASSWORD SELF RESET  
 GO TO THE LOGIN PAGE AT WWW MOODYBANK.COM FOR INFORMATION ON THIS NEW FEATURE

#### CHECKING ACCOUNTS

\*\*\*VIEW OUR PRIVACY STATEMENT ONLINE AT WWW MOODYBANK COM\*\*\*

COMMERCIAL CHEX + NOW CHECKING		NUMBER OF ENCLOSURES	116
ACCOUNT NUMBER	3010009748	Statement Dates	4/01/11 thru 5/01/11
PREVIOUS BALANCE	27,407 20	DAYS IN THE STMT PERIOD	31
12 DEPOSITS/CREDITS	41,523.12	AVERAGE DAILY BALANCE	19,613.90
116 CHECKS/DEBITS	46,379 86	AVERAGE COLLECTED BAL	19,613 90
SERVICE CHARGE	00	Interest Earned	24 99
INTEREST PAID	24.99	Annual Percentage Yield Earned	1 51%
CURRENT BALANCE	22,575 45	2011 Interest Paid	97 06

	Total For This Period	Total Year-to-Date
TOTAL OVERDRAFT FEES	\$ 00	\$ .00
TOTAL INSUFFICIENT ITEM FEES	\$ 00	\$ 00



AGENDA

ITEM

#1e



**GALVESTON COUNTY, TEXAS**

**CONDENSED CONDITION OF FUNDS STATEMENT**  
**AT March 31, 2011 (in 000's)**

	Annually-Budgeted Funds		All Other
	General Fund	Other Funds	Funds
<b>Assets and Other Debits</b>			
Cash and Equivalents	\$ 67,022	\$ 69,691	\$ 128,310
Investments	-	7,378	-
Receivables, Net	14,638	3,386	13,959
Capital Assets	-	-	266,698
Other Assets	6,315	2,198	144,479
Other Debits	-	-	363,283
<b>Total Assets and Other Debits</b>	<b>\$ 87,975</b>	<b>\$ 82,653</b>	<b>\$ 916,729</b>
<b>Liabilities, Equity and Other Credits</b>			
<b>Liabilities</b>			
Accounts and Other Payables	\$ 2,207	\$ 3,128	\$ 10,982
Other Liabilities	11,130	3,368	15,728
Payable - Restricted Assets	623	17,659	344
Bonds and Long-Term Payables	-	-	363,283
<b>Total Liabilities</b>	<b>13,960</b>	<b>24,155</b>	<b>390,337</b>
Equity	74,015	58,498	115,334
Other Credits	-	-	411,058
<b>Total Liabilities, Equity and Other Credits</b>	<b>\$ 87,975</b>	<b>\$ 82,653</b>	<b>\$ 916,729</b>

**CONDENSED BUDGET STATEMENT**  
**AT March 31, 2011 (in 000's)**

	Annually-Budgeted Funds				All Other
	General Fund		Other Funds		Funds
	Budget	Actuals	Budget	Actuals	Actuals
Revenues and Sources	\$ 111,225	\$ 98,947	\$ 64,511	\$ 47,806	\$ 36,939
Expenditures and Uses	134,098	55,313	116,613	41,244	60,945
Net	(22,873)	43,634	(52,102)	6,562	(24,005)
Equity & Other Credits, Beginning of Year	30,381	30,381	51,936	51,936	550,397
Residual Equity Transfers In	-	-	-	-	-
Residual Equity Transfers Out	-	-	-	-	-
Equity & Other Credits End of Year	<b>\$ 7,508</b>	<b>\$ 74,015</b>	<b>\$ (166)</b>	<b>\$ 58,498</b>	<b>\$ 526,392</b>

Amounts are expressed in thousands of dollars

This data is unaudited and is presented pursuant to Texas Local Government Code §114.023

Cliff Billingsley CPA, Galveston County Auditor, P.O. Box 1418, Galveston, Texas 77553-1418

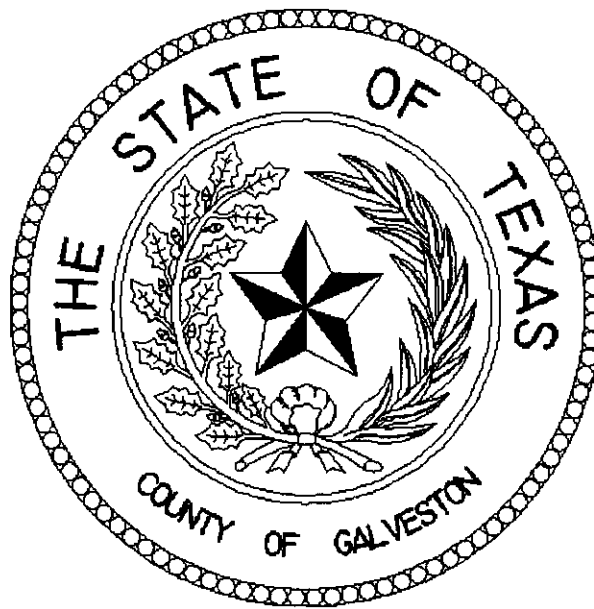
Detailed financial information is available on our Internet web site

<http://www.co.galveston.tx.us/auditor/auditorsoffice>

at the County Auditor's Office at 722 Moody 4th Floor Galveston, Texas, 77550



**GALVESTON COUNTY, TEXAS**  
MONTHLY UNAUDITED FINANCIAL REPORT  
**March 31, 2017**



Prepared By  
County Auditor's Office

**Cliff Billingsley, C.P.A.**  
County Auditor

Ron Chapa, CPA  
First Assistant, Director of Auditing

Jeff Modzelewski, CPA  
First Assistant, Director of Accounting

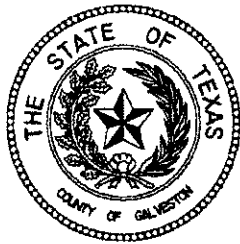
MEMBERS OF GOVERNMENT FINANCE OFFICERS ASSOCIATION OF THE UNITED STATES AND CANADA  
THIS REPORT IS AVAILABLE ON THE INTERNET <http://www.co.galveston.tx.us/auditor/auditorsoffice/>



**GALVESTON COUNTY, TEXAS**  
**UNAUDITED MONTHLY FINANCIAL REPORT**  
**March 31, 2011**  
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**GALVESTON COUNTY, TEXAS  
COUNTY AUDITOR'S OFFICE  
P.O. BOX 1418  
GALVESTON, TEXAS 77553**

**June 22, 2011**

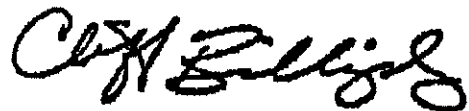
**The Honorable District Judges and the Honorable Members  
of the Commissioners' Court.**

The unaudited and unadjusted financial report of Galveston County, Texas, for the month ended March 31, 2011, is hereby submitted as required by Local Governmental Code §114 023 and §114 025

This report is presented in three sections, namely Financial Statements, Schedules and Budget Status

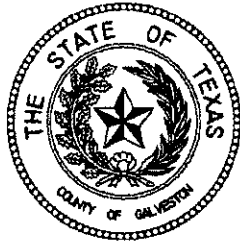
Although this report is self explanatory, please do not hesitate to call the County Auditor's office for more information at (409) 770-5304 This report can be seen on the Internet at <http://www.co.galveston.tx.us/auditor/auditorsoffice/>

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Cliff Billingsley". The signature is stylized with a large, looped "C" and "B".

**Cliff Billingsley, C.P.A.  
County Auditor**





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# FINANCIAL STATEMENTS



GALVESTON COUNTY, TEXAS  
MONTHLY COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS  
03/31/2011  
WITH PRIOR YEAR TOTALS FOR THE SAME MONTH  
(Amounts in Dollars)  
(Unaudited)

	GOVERNMENTAL FUND TYPES			PROPERTY FUND TYPES		FIDUCIARY FUND TYPES		ACCOUNT		GROUPS	
	GENERAL	SPECIAL REVENUE	DEBT SERVICE	CAPITAL PROJECTS	INTERNAL SERVICE	AGENCY	CAPITAL ASSETS	LONG-TERM DEBT			
ASSETS AND OTHER DEBITS											
Cash and Investments	67,022,321	48,839,387	14,451,275	116634,334	8,021,175	10,054,415	0	0			
Cash and Cash Equivalents	0	0	0	0	0	7,377,656	0	0			
Investments											
Receivables (Net of Allowances for Uncollectibles)	464	0	0	0	0	0	0	0			
Interest	12,395,857	687,431	2,662,127	0	0	0	0	0			
Taxes (Note 1)	2,122,922	4,087,085	0	8,489,509	23,632	24,974	0	0			
Accounts	169,352	1,338,040	13,254	0	0	18,692	0	0			
Other	6,264,234	499,493	0	0	48,361	0	0	0			
Due From Other Funds	0	630,056	0	0	0	0	0	0			
Inventory at Cost	0	4,378	0	0	218,885	0	0	0			
Prepaid Expenditures	0										
Restricted Assets											
Cash and Cash Equivalents	0	2,324	0	0	0	0	0	0			
Guardianship Assets	0	0	0	0	0	914,304	0	0			
Capital Assets											
Land	0	0	0	0	0	0	32,770,530	0			
Infrastructure	0	0	0	0	0	0	144359,661	0			
Buildings	0	0	0	0	0	0	192825,614	0			
Improvements Other Than Bldgs	0	0	0	0	0	0	1,321,254	0			
Equipment	0	0	0	0	0	0	33,140,188	0			
Construction in Progress	0	0	0	0	0	0	6,640,656	0			
Amount Avail - Debt Serv Funds	0	0	0	0	0	0	0	15,112,069			
Amount to be Provided For											
Retirement of Gen L-T Debt	0	0	0	0	0	0	0	338,796,353			
Compensated Absences	0	0	0	0	0	0	0	4,374,619			
Notes Payable	0	0	0	0	0	0	0	5,000,000			
TTL ASSETS & OTHER DEBITS	87,975,149	56,088,193	17,126,656	125123,844	8,312,053	18,390,041	411057,903	363,283,041			

Note 1 "Receivables - Taxes" includes amounts both current and delinquent that remain to be collected

Note 2 "Undistr Taxes" (if any) is recent collections

The numbers presented herein might change as a result of the work of the independent auditors

Rounding of cents to whole dollars can cause a slight difference between sums of detail lines and totals



GALVESTON COUNTY, TEXAS  
MONTHLY COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS  
03/31/2011  
WITH PRIOR YEAR TOTALS FOR THE SAME MONTH  
(Amounts in Dollars)  
(Unaudited)

	TOTALS (MEMO ONLY)	TOTALS (MEMO ONLY)
	2011	PRIOR YEAR
	=====	=====
ASSETS AND OTHER DEBITS		
Cash and Investments		
Cash and Cash Equivalents	265,022,907	306,927,969
Investments	7,377,656	9,553,762
Receivables (Net of Allowances for Uncollectibles)		
Interest	464	0
Taxes (Note 1)	15,745,414	17,307,706
Accounts	14,748,123	9,477,998
Other	1,539,338	801,239
Due From Other Funds	6,812,088	22,187,414
Inventory at Cost	630,056	621,726
Prepaid Expenditures	223,263	204,191
Restricted Assets		
Cash and Cash Equivalents	2,324	2,217
Guardianship Assets	914,304	1,577,088
Capital Assets		
Land	32,770,530	27,822,267
Infrastructure	144,359,661	141,492,104
Buildings	192,825,614	188,271,012
Improvements Other Than Bldgs	1,321,254	1,321,254
Equipment	33,140,188	32,502,545
Construction in Progress	6,640,656	3,548,894
Amount Avail - Debt Serv Funds	15,112,069	14,816,951
Amount to be Provided For		
Retirement of Gen L-T Debt	338,796,353	349,501,472
Compensated Absences	4,374,619	4,307,965
Notes Payable	5,000,000	0
	=====	=====
TTL ASSETS & OTHER DEBITS	1087356,880	1132245,772

Note 1 "Receivables - Taxes" includes amounts both current and delinquent that remain to be collected

Note 2 "Undistr Taxes" (if any) is recent collections

The numbers presented herein might change as a result of the work of the independent auditors

Rounding of cents to whole dollars can cause a slight difference between sums of detail lines and totals



GALVESTON COUNTY, TEXAS  
MONTHLY COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS  
03/31/2011  
WITH PRIOR YEAR TOTALS FOR THE SAME MONTH  
(Amounts in Dollars)  
(Unaudited)

	GOVERNMENTAL FUND TYPES			PROPERTY FIDUCIARY FUND TYPES			ACCOUNT GROUPS	
	FUND TYPES			FUND TYPES			FUND TYPES	
	GENERAL	SPECIAL REVENUE	DEBT SERVICE	CAPITAL PROJECTS	INTERNAL SERVICE	AGENCY	CAPITAL ASSETS	GENERAL LONG-TERM DEBT
<b>LIABILITIES, EQUITY AND OTHER CREDITS</b>								
Liabilities								
Accounts Payable	2,206,599	554,830	0	1,349,615	7,101	45,928	0	0
Compensated Absences Payable	0	0	0	0	0	0	0	0
Retainage Payable	175	7,659,462	0	1,732,130	0	0	0	0
Est Liab-Claims/Jdgmts Pyble	0	11,544	0	0	2,749,500	0	0	0
Due to Others	653,545	136,339	78,164	59	0	687,548	0	0
Payable From Restr Assets	0	0	0	0	0	15,315,697	0	0
Due to Other Entities	622,779	377,181	0	0	0	2,310,131	0	0
Escrow Deposits/Deposits Held	494,705	6,286,647	0	0	0	30,736	0	0
Due to Other Funds	9,981,972	9,939,890	1,936,423	0	0	0	0	0
Deferred Revenues (Note 3)	0	0	0	0	0	0	0	0
Bonds/Other Long-Term Payables	0	0	0	0	0	0	0	363,283,041
<b>Total Liabilities</b>	<b>13,959,774</b>	<b>24,965,892</b>	<b>2,014,587</b>	<b>3,081,803</b>	<b>2,756,601</b>	<b>18,390,041</b>	<b>0</b>	<b>363,283,041</b>
<b>Equity and Other Credits</b>								
Investment in Gen Fixed Assets	0	0	0	0	0	0	411,057,903	0
Net Assets - Restricted	0	0	0	0	201,917	0	0	0
Net Assets - Unrestricted	74,015,376	31,122,301	15,112,069	122,042,041	5,353,535	0	0	0
Fund Balances								
Reserved								
Unreserved								
Ttl Equity & Other Credits	74,015,376	31,122,301	15,112,069	122,042,041	5,555,452	0	411,057,903	0
<b>TOTAL LIABILITIES, EQUITY AND OTHER CREDITS</b>	<b>87,975,149</b>	<b>56,088,193</b>	<b>17,126,656</b>	<b>125,123,844</b>	<b>8,312,053</b>	<b>18,390,041</b>	<b>411,057,903</b>	<b>363,283,041</b>

Note 3 "Deferred Revenues" includes taxes receivable, a Mainland Center Hospital judgment, and miscellaneous revenues

The numbers presented herein might change as a result of the work of the independent auditors

Rounding of cents to whole dollars can cause a slight difference between sums of detail lines and totals



GALVESTON COUNTY, TEXAS  
MONTHLY COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS  
03/31/2011  
WITH PRIOR YEAR TOTALS FOR THE SAME MONTH  
(Amounts in Dollars)  
(Unaudited)

	TOTALS (MEMO ONLY) 2011	TOTALS (MEMO ONLY) PRIOR YEAR
=====	=====	=====
LIABILITIES, EQUITY AND OTHER CREDITS		
Liabilities		
Accounts Payable	4,164,072	2,916,153
Compensated Absences Payable	0	0
Retainage Payable	9,391,766	5,608,643
Est Liab-Claims/Jdgmts Pyble	2,761,044	3,278,873
Due to Others	1,555,654	2,342,093
Payable From Restr Assets		
Due to Other Entities	15,315,697	16,459,035
Escrow Deposits/Deposits Held	3,310,090	3,481,957
Due to Other Funds	6,812,088	22,187,414
Deferred Revenues (Note 3)	21,858,285	15,786,729
Bonds/Other Long-Term Payables	363,283,041	368,626,387
Total Liabilities	<u>428,451,738</u>	<u>440,687,283</u>

Equity and Other Credits	
Investment in Gen Fixed Assets	411,057,903
Net Assets - Restricted	201,917
Net Assets - Unrestricted	247,645,321
Fund Balances	
Reserved	
Unreserved	
Ttl Equity & Other Credits	<u>658,905,141</u>
	<u>691,558,489</u>

TOTAL LIABILITIES, EQUITY AND OTHER CREDITS	<u>1087356,880</u>	<u>1132245,772</u>
	=====	=====

Note 3 "Deferred Revenues" includes taxes receivable, a Mainland Center Hospital judgment, and miscellaneous revenues

The numbers presented herein might change as a result of the work of the independent auditors

Rounding of cents to whole dollars can cause a slight difference between sums of detail lines and totals



MONTHLY COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES - ALL GOVERNMENTAL FUND TYPES  
GALVESTON COUNTY, TEXAS  
YEAR TO DATE AT 03/31/2011  
WITH PRIOR YEAR TOTALS FOR THE SAME MONTH  
(Unaudited)

	GENERAL	SPECIAL REVENUE	DEBT SERVICE	CAPITAL PROJECTS	TOTALS (MEMO ONLY) 2011	TOTALS (MEMO ONLY) PRIOR YEAR
REVENUES						
Taxes (Note 4)	\$89,550,543	\$4,100,460	\$26,747,251	\$0	\$120,398,255	\$115,249,722
Licenses and Permits	992	1,093,568	0	0	1,094,560	1,119,854
Intergovernmental	2,383,208	17,324,048	1,948,044	16,067,148	37,722,448	13,080,222
Charges for Services	3,037,762	1,222,877	0	0	4,260,639	4,211,670
Fines and Forfeitures	1,201,206	393,465	0	0	1,594,671	1,687,533
Investment Revenue	815,518	114,642	97,146	181,662	1,208,969	1,450,727
Other	1,473,239	78,372	0	0	1,551,610	2,177,504
TOTAL REVENUES	98,462,468	24,327,431	28,792,442	16,248,810	167,831,152	138,977,232
EXPENDITURES						
Current Operating	22,737,096	6,186,840	0	135,691	29,059,628	24,387,856
General Government	17,451,518	21,859,741	0	0	39,311,259	25,892,579
Public Safety	0	0	0	0	0	7,800
Sanitation	2,080,551	2,287,235	0	0	4,367,786	5,261,854
Health and Social Services	1,133,618	212,570	0	0	1,346,188	1,310,678
Culture and Recreation	205,941	0	0	0	205,941	218,756
Conservation	0	2,709,259	0	0	2,709,259	1,883,632
Roads, Bridges, Right-of-Way	217,158	2,308,416	0	34,147,597	36,673,172	11,970,024
Capital Outlay	0	0	0	0	0	0
Bond Issuance Costs	0	0	0	0	0	0
Debt Service	0	0	15,620,000	0	15,620,000	10,410,000
Principal	0	0	7,534,977	0	7,534,977	7,965,306
Interest and Fiscal Charges	0	0	0	0	0	0
Advance Refunding Escrow	0	0	0	0	0	0
TOTAL EXPENDITURES	43,825,882	35,564,061	23,154,977	34,283,288	136,828,208	89,308,484
Excess (Deficiency) of Revenues Over (Under) Expenditures	54,636,586	(11,236,630)	5,637,466	(18,034,478)	31,002,944	49,668,748
OTHER FINANCING SOURCES (USES)						
Operating Transfers In	473,700	4,026,400	0	3,411,404	7,911,504	5,220,913
Operating Transfers Out	(8,062,804)	(1,214,700)	0	0	(9,277,504)	(5,579,988)
Op Trsfrs Out-Component Unit	(3,082,784)	0	0	0	(3,082,784)	(3,468,171)
Bond Discount	0	0	0	0	0	0
Loan Proceeds	0	0	0	0	0	0
Sale of Capital Assets	10,936	220	0	0	11,156	72,156
Face Value-LongTerm Debt Issue	0	0	0	0	0	0
Premium-Long Term Debt Issued	0	0	0	0	0	0
Reserves and Other	(341,554)	0	0	0	(341,554)	(107,594)
TTL OTHER FINCING SRCS (USES)	(11,002,506)	2,811,920	0	3,411,404	(4,779,182)	(3,862,684)

(Continued)



GALVESTON COUNTY, TEXAS  
MONTHLY COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES - ALL GOVERNMENTAL FUND TYPES  
YEAR TO DATE AT 03/31/2011  
WITH PRIOR YEAR TOTALS FOR THE SAME MONTH  
(Unaudited)

	GENERAL	SPECIAL REVENUE	DEBT SERVICE	CAPITAL PROJECTS	TOTALS (MEMO ONLY) 2011	TOTALS (MEMO ONLY) PRIOR YEAR
Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses	43,634,080	(8,424,710)	5,637,466	(14,623,074)	26,223,762	45,806,063
FUND BALANCES BEGINNING OF YEAR	30,381,296	39,547,011	9,474,603	136,665,115	216,068,025	246,028,596
Residual Equity Transfers In	0	0	0	0	0	0
Residual Equity Transfers Out	0	0	0	0	0	0
FUND BALANCES, END OF YEAR	<u>\$74,015,376</u>	<u>\$31,122,301</u>	<u>\$15,112,069</u>	<u>\$122,042,041</u>	<u>\$242,291,786</u>	<u>\$291,834,659</u>

Note 4 "Taxes" is primarily current and delinquent taxes with penalties and interest received to date  
Tax revenues were estimated based on prior year actual collections

The numbers presented herein might change as a result of the work of the independent auditors

Rounding of cents to whole dollars can cause a slight difference between sums of detail lines and totals



**GALVESTON COUNTY, TEXAS**  
**GENERAL FUND**  
**STATEMENT OF REVENUES, EXPENDITURES, AND**  
**CHANGES IN FUND BALANCE - BUDGET AND ACTUAL**  
**Year to Date at March 31, 2011**  
**With Actual Amounts for the Year to Date at March 31, 2010**  
**(UNAUDITED)**

	<b>FY 2011</b>		<b>Variance</b>	<b>FY 2010</b>
	<b>Budget</b>	<b>Actual</b>	<b>Favorable (Unfavorable)</b>	<b>Actual</b>
<b>REVENUES</b>				
Taxes	\$88,951,429	\$89,550,543	\$ 599,114	\$93,119,931
Licenses and Permits	74,000	992	(73,008)	34,405
Intergovernmental	5,740,825	2,383,208	(3,357,617)	2,305,954
Charges for Services	6,985,125	3,037,762	(3,947,363)	2,967,489
Fines and Forfeitures	2,553,600	1,201,206	(1,352,394)	1,276,086
Investment	1,451,000	815,518	(635,482)	858,031
Miscellaneous	4,390,330	1,473,239	(2,917,091)	1,465,545
<b>TOTAL REVENUES</b>	<b>110,146,309</b>	<b>\$98,462,468</b>	<b>(11,683,841)</b>	<b>\$102,027,442</b>
<b>EXPENDITURES</b>				
Current Operating				
General Government	51,933,660	22,737,096	29,196,564	23,147,077
Public Safety	34,765,388	17,451,518	17,313,870	17,206,690
Health and Social Services	5,135,900	2,080,551	3,055,349	2,680,719
Culture and Recreation	2,848,230	1,133,618	1,714,612	1,163,199
Conservation	484,700	205,941	278,759	218,756
Capital Outlay	1,350,916	217,158	1,133,758	814,077
<b>TOTAL EXPENDITURES</b>	<b>96,518,794</b>	<b>43,825,882</b>	<b>52,692,912</b>	<b>45,230,518</b>
Excess (Deficiency) of Revenues Over (Under) Expenditures	13,627,515	54,636,586	41,009,071	56,796,923
<b>OTHER FINANCING SOURCES (USES)</b>				
Transfers In	957,200	473,700	(483,500)	829,300
Transfers Out	(16,093,908)	(8,062,804)	8,031,104	(3,600,000)
Transfers Out Component Unit	(6,222,900)	(3,082,784)	3,140,116	(3,468,171)
Sale of Capital Assets	121,000	10,936	(110,064)	20,103
Loan Proceeds	-	-	-	-
Reserves and Other	(15,262,292)	(341,554)	14,920,738	(107,594)
<b>TOTAL OTHER FIN SOURCES (USES)</b>	<b>(36,500,900)</b>	<b>(11,002,506)</b>	<b>25,498,394</b>	<b>(6,226,362)</b>
Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses	(22,873,385)	43,634,080	66,507,465	50,470,561
<b>Fund Balance, Beginning of Year</b>	<b>30,381,296</b>	<b>30,381,296</b>	<b>-</b>	<b>29,861,707</b>
<b>Fund Balance, End of Year</b>	<b>\$ 7,507,911</b>	<b>\$ 74,015,376</b>	<b>\$ 66,507,465</b>	<b>\$ 80,332,268</b>



GALVESTON COUNTY, TEXAS  
INTERNAL SERVICE FUNDS  
COMBINING STATEMENT OF REVENUES, EXPENDITURES, AND  
CHANGES IN FUND NET ASSETS - BUDGET AND ACTUAL  
Year to Date at March 31, 2011  
With Actual Amounts for the Year to Date at March 31, 2010  
(UNAUDITED)

	GROUP INSURANCE FUND				WORKERS' COMPENSATION FUND				SELF INSURANCE RESERVE FUND			
	FY 2011				FY 2011				FY 2011			
	Budget	Actual	Variance Favorable (Unfavorable)	FY 2010 Actual	Budget	Actual	Variance Favorable (Unfavorable)	FY 2010 Actual	Budget	Actual	Variance Favorable (Unfavorable)	FY 2010 Actual
<b>REVENUES</b>												
Charges for Services	\$10,784,300	\$5,697,388	\$ (5,086,912)	\$5,481,831	\$0	\$0	\$ -	\$0	\$0	\$0	\$ -	\$0
Insurance Recovery - County	\$0	\$0	-	\$0	-	\$0	-	\$0	6,000	11,973	5,973	2,000
Reimbursements	\$555,000	\$835,784	280,784	\$218,056	12,000	5,500	(6,500)	5,500	-	-	-	-
Miscellaneous	-	\$0	-	\$0	1,000	-	(1,000)	-	20,000	12,652	(7,348)	13,007
<b>TOTAL REVENUES</b>	<b>11,339,300</b>	<b>6,533,172</b>	<b>(4,806,128)</b>	<b>5,699,886</b>	<b>13,000</b>	<b>5,500</b>	<b>(7,500)</b>	<b>5,500</b>	<b>26,000</b>	<b>24,625</b>	<b>(1,375)</b>	<b>15,008</b>
<b>EXPENDITURES</b>												
Personal Services	-	-	-	-	-	-	-	-	325,500	139,079	186,421	110,290
Contract Services	1,826,600	726,956	1,099,644	512,493	120,000	22,214	97,786	30,645	10,000	-	10,000	-
Insurance	805,900	350,267	455,633	432,038	-	-	-	-	2,608,500	2,263,308	345,192	2,164,672
Claims Paid	9,439,000	4,180,043	5,258,957	5,158,913	594,600	289,675	304,925	435,549	-	-	-	-
Other Services and Charges	2,508,000	-	2,508,000	-	696,000	-	696,000	-	631,500	-	631,500	-
<b>TOTAL EXPENDITURES</b>	<b>14,579,500</b>	<b>5,257,267</b>	<b>9,322,233</b>	<b>6,103,464</b>	<b>1,410,600</b>	<b>311,888</b>	<b>1,098,712</b>	<b>466,194</b>	<b>3,575,500</b>	<b>2,402,387</b>	<b>1,173,113</b>	<b>2,274,963</b>
<b>Net Income (Loss)</b>	<b>(3,240,200)</b>	<b>1,275,905</b>	<b>4,516,105</b>	<b>(403,577)</b>	<b>(1,397,600)</b>	<b>(306,388)</b>	<b>1,091,212</b>	<b>(460,694)</b>	<b>(3,549,500)</b>	<b>(2,377,762)</b>	<b>1,171,738</b>	<b>(2,259,955)</b>
<b>NON-OPERATING REVENUES (EXPENSES)</b>												
Investment Income	6,000	880	(5,120)	1,870	400	254	(146)	171	-	-	-	-
<b>Net Income (Loss) Before Transfers</b>	<b>(3,234,200)</b>	<b>1,276,786</b>	<b>4,510,986</b>	<b>(401,707)</b>	<b>(1,397,200)</b>	<b>(306,135)</b>	<b>1,091,065</b>	<b>(460,523)</b>	<b>(3,549,500)</b>	<b>(2,377,762)</b>	<b>1,171,738</b>	<b>(2,259,955)</b>
<b>TRANSFERS</b>												
Transfers In	-	-	-	-	527,600	263,800	(263,800)	276,300	2,221,000	1,110,500	(1,110,500)	1,022,700
<b>Net Income (Loss)</b>	<b>(3,234,200)</b>	<b>1,276,786</b>	<b>4,510,986</b>	<b>(401,707)</b>	<b>(869,600)</b>	<b>(42,335)</b>	<b>827,265</b>	<b>(184,223)</b>	<b>(1,328,500)</b>	<b>(1,267,262)</b>	<b>61,238</b>	<b>(1,237,255)</b>
<b>TOTAL NET ASSETS - BEGINNING</b>	<b>3,017,398</b>	<b>3,017,398</b>	<b>-</b>	<b>2,995,479</b>	<b>914,378</b>	<b>914,378</b>	<b>-</b>	<b>1,336,959</b>	<b>1,656,488</b>	<b>1,656,488</b>	<b>-</b>	<b>2,256,503</b>
<b>TOTAL NET ASSETS - ENDING</b>	<b>\$ (216,802)</b>	<b>\$ 4,294,183</b>	<b>\$ 4,510,986</b>	<b>\$ 2,593,772</b>	<b>\$ 44,778</b>	<b>\$ 872,043</b>	<b>\$ 827,265</b>	<b>\$ 1,152,735</b>	<b>\$ 327,988</b>	<b>\$ 389,226</b>	<b>\$ 61,238</b>	<b>\$ 1,019,248</b>



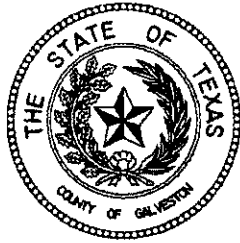
GALVESTON COUNTY, TEXAS  
INTERNAL SERVICE FUNDS  
COMBINING STATEMENT OF REVENUES, EXPENDITURES, AND  
CHANGES IN FUND NET ASSETS - BUDGET AND ACTUAL  
Year to Date at March 31, 2011  
With Actual Amounts for the Year to Date at March 31, 2010  
(UNAUDITED)

	FY 2011		Variance		FY 2010		Variance	
	TOTAL	TOTAL	Favorable	(Unfavorable)	TOTAL	TOTAL	Favorable	(Unfavorable)
	Budget	Actual			Budget	Actual		
<b>REVENUES</b>								
Charges for Services	\$ 10 784 300	5 697 388	\$ (5 086 912)		\$ 11 308 800	\$ 5 481 831	\$ (5 826 969)	
Insurance Recovery - County	6,000	11,973	5 973		10 100	2,000	(8,100)	
Reimbursements	567 000	841 284	274 284		1 397 000	223 556	(1 173 444)	
Miscellaneous	21 000	12 652	(8 348)		20 000	13 007	(6 993)	
<b>TOTAL REVENUES</b>	<b>11,378,300</b>	<b>6,563,297</b>	<b>(4,815,003)</b>		<b>12,735,900</b>	<b>5,720,394</b>	<b>(7,015,506)</b>	
<b>EXPENDITURES</b>								
Personal Services	325 500	139 079	186 421		282 810	110 290	172 520	
Contract Services	1,956,600	749,169	1,207 431		1 934 600	543 138	1,391,462	
Insurance	3 414 400	2 613,576	800,824		3 857 100	2 596 730	1 260 370	
Claims Paid	10 033 600	4 469 718	5 563 882		10 519,000	5 594 462	4 924 538	
Other Services and Charges	3,835,500	-	3 835 500		210 000	-	210 000	
<b>TOTAL EXPENDITURES</b>	<b>19,565,600</b>	<b>7,971,542</b>	<b>11,594,058</b>		<b>16,803,510</b>	<b>8,844,621</b>	<b>7,958,890</b>	
<b>Net Income (Loss)</b>	<b>(8 187 300)</b>	<b>(1,408,245)</b>	<b>6 779 055</b>		<b>(4 067 610)</b>	<b>(3 124 226)</b>	<b>943 384</b>	
<b>NON-OPERATING REVENUES (EXPENSES)</b>								
Investment Income	6 400	1 134	(5,266)		7,500	2 041	(5 459)	
<b>Net Income (Loss) Before Transfers</b>	<b>(8,180,900)</b>	<b>(1 407 111)</b>	<b>6 773 789</b>		<b>(4 060 110)</b>	<b>(3,122,185)</b>	<b>937 925</b>	
<b>TRANSFERS</b>								
Transfers in	2,748,600	1,374,300	(1 374 300)		3,267 000	1,299 000	(1,968,000)	
<b>Net Income (Loss)</b>	<b>(5 432 300)</b>	<b>(32 811)</b>	<b>5 399 489</b>		<b>(793,110)</b>	<b>(1 823 185)</b>	<b>(1 030 075)</b>	
<b>TOTAL NET ASSETS - BEGINNING</b>	<b>5,588 263</b>	<b>5 588 263</b>	<b>-</b>		<b>6,588 941</b>	<b>6 588 941</b>	<b>-</b>	
<b>TOTAL NET ASSETS - ENDING</b>	<b>\$ 155,963</b>	<b>\$ 5,555,452</b>	<b>\$ 5,399,489</b>		<b>\$ 5 795 831</b>	<b>\$ 4 765 755</b>	<b>\$ (1 030 075)</b>	



# SCHEDULES





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	REMAINING INTEREST RATES	PRINCIPAL	INTEREST	ACCRETION	TOTAL
<b>Constitutional Bonds</b>					
Tax and Revenue Certificates 1999	5 3/5 4/5 5/5 6	\$ 650,000	\$ 73,923	\$ -	\$ 723,923
Limited Tax Justice Center Bonds 2001	4 4/5 38/5 45/5 50/				
	5 57/5 60/5 62/5 63/5 65/5 66	15,202,062	155,687	27,262,938	42,620,687
Comb Tax & Revn CO 2002	4 375/4 5/4 6/4 7/4 8	2,670,000	323,751	-	2,993,751
Comb Tax & Revn CO 2002A	4 375/4 5/4 6/4 7/4 8	1,915,000	232,514	-	2,147,514
Limited Tax Forward Refunding Bonds 2003	4 0/5 0			-	-
Limited Tax Criminal Justice Bonds 2003A	4 00/4 25	5,375,000	339,956	-	5,714,956
Comb Tax & Revn CO 2003C	3 75/4 0/4 25/4 5/5 25	6,475,000	1,320,088	-	7,795,088
General Obligation '99/01 Refunding 2004	4 00/4 25/5 00/5 25/5 50	19,450,000	3,414,863	-	22,864,863
Pass-Through Toll Revenue and Limited Tax Bonds 2007	4 125/4 25/4 375/4 5/4 625/4 75	47,905,000	26,351,397	-	74,256,397
General Obligation Refunding Bonds Series 2007	3 50/4 0/4 125/4 25/4 375/4 5	86,080,000	41,502,525	-	127,582,525
Combination Tax and Revenue Certificates of Obligation Series 2008	2 810022	4,200,000	177,031	-	4,377,031
Limited Tax County Building Bonds 2009B	1 248/1 865/2 365/3 007/3 407/3 9/4				
	2/4 508/4 708/5 905	45,000,000	29,791,078	-	74,791,078
Limited Tax Flood Control Bonds 2009C-1	2 0/2 5/3 0/3 5	5,785,000	977,963	-	6,762,963
Limited Tax Flood Control Bonds 2009C-2	6 205	9,215,000	8,821,623	-	18,036,623
<b>Total Constitutional Bonds</b>		<b>249,922,062</b>	<b>113,482,399</b>	<b>27,262,938</b>	<b>390,667,399</b>
<b>Road Bonds</b>					
Unlimited Tax Road Bonds 2001	4 4/5 38/5 45/5 50/				
	5 57/5 60/5 62/5 63/5 65/5 66	11,421,372	116,628	20,493,628	32,031,628
Unlimited Tax Road Bonds 2003B	3 75/4 00/4 25/4 50/4 625/4 75/5	8,030,000	4,026,925	-	12,056,925
Unlimited Tax Road Refunding Bonds 2004A	3 50/3 625/4 05/4 50/5 50	9,534,988	2,597,565	740,012	12,872,565
Limited Tax Road Bonds 2009A	1 248/1 865/2 365/3 407/3 9/4 2/4 50				
	8/4 708/4 908/5 108/5 308/5 408/6 20				
	5	75,000,000	49,758,187	-	124,758,187
<b>Total Road Bonds</b>		<b>103,986,360</b>	<b>56,499,305</b>	<b>21,233,640</b>	<b>181,719,305</b>
<b>Total Bonded Debt</b>		<b>\$ 353,908,422</b>	<b>\$ 169,981,704</b>	<b>\$ 48,496,578</b>	<b>\$ 572,386,704</b>

FISCAL YEAR	PRINCIPAL	INTEREST	ACCRETION	TOTAL
2011	15,620,000	14,815,671	-	30,435,671
2012	16,539,988	14,289,247	740,012	31,569,247
2013	17,820,000	13,679,662	-	31,499,662
2014	17,060,000	13,001,519	-	30,061,519
2015	17,770,000	12,263,964	-	30,033,964
2016	18,580,000	11,455,798	-	30,035,798
2017	15,462,138	10,780,665	3,872,862	30,115,665
2018	15,732,087	10,238,713	4,097,913	30,068,712
2019	16,070,488	9,661,972	4,309,511	30,041,971
2020	16,584,273	9,037,359	4,525,727	30,147,359
2021	17,065,965	8,347,940	4,719,035	30,132,940
2022	17,591,822	7,611,004	4,903,178	30,106,004
2023	18,201,620	6,830,041	5,078,380	30,110,041
2024	18,855,406	5,991,020	5,244,594	30,091,020
2025	19,565,544	5,088,667	5,419,456	30,073,667
2026	20,349,091	4,131,104	5,585,909	30,066,104
2027	26,990,000	3,015,437	-	30,005,437
2028	28,275,000	1,739,458	-	30,014,458
2029	14,450,000	669,290	-	15,119,290
2030	2,600,000	191,188	-	2,791,188
2031	2,725,000	64,719	-	2,789,719
<b>Total</b>	<b>353,908,422</b>	<b>162,904,436</b>	<b>48,496,578</b>	<b>565,309,435</b>



**GALVESTON COUNTY, TEXAS**  
**STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS**  
As of March 31, 2011  
(Unaudited)

<b>Fund Number</b>	<b>Fund Title</b>	<b>Beginning Balance Fiscal Year 2011</b>	<b>Receipts</b>	<b>Disbursements</b>	<b>Ending Balance As of March 31, 2011</b>
<b>1101</b>	<b>TOTAL GENERAL FUND</b>	<b>\$ 25,498,267</b>	<b>\$ 101,169,634</b>	<b>\$ 59,645,580</b>	<b>67,022,321</b>
2101	Cnty Records Mgt & Preservatio	121,665	122,965	119,156	125,474
2102	Co Clerk Rec Mgt & Pres Fund	2,227,992	381,972	589,756	2,020,209
2103	Election Svcs Contract Fund	1,313,698	76,376	-	1,390,074
2105	Dist Clerk Chld Support IV-D	114,710	3,157	-	117,868
2106	Distr Clerk Records Mgmt Fund	87,774	37,996	20,005	105,766
2111	Tx Assess/Coll Sp Inv Tx Fund	40,690	8,064	4,463	44,291
2121	Donations To Galveston County	870	-	-	870
2131	DA Contraband Acct Aft 10/89	57,715	8,038	16,583	49,170
2132	DA Check Collection Fees	57,025	3,237	1,102	59,160
2148	Unclaimed Property Fund	190,438	109,018	105,466	193,990
2205	Courthouse Security Fund	326,044	101,632	127,267	300,409
2211	Law Library	300,160	135,444	221,032	214,572
2212	Mediation Services Prog Fund	749,590	76,069	19,965	805,694
2215	Justice Court Technology Fund	111,520	34,340	52,500	93,360
2216	Probate Court Contributions Fd	310,059	34,708	19,842	324,925
2220	Adult Probation Fund	675,289	1,116,030	1,034,637	756,682
2230	Juvenile Justice Fund	2,100,510	2,699,995	2,177,409	2,623,097
2240	Sheriff's Commissary Fund	1,037,593	111,077	141,409	1,007,261
2242	Sheriff's Seizure Aft 10/89	297,007	37,665	19,642	315,030
2245	Task Force Seizure Pre 10/89	36,942	173	-	37,115
2246	CID Seizure After 10/89	5,919	-	-	5,919
2250	Law Enforcement Education Fund	138,593	36,192	14,576	160,208
2255	Constables' Seizures	3,500	-	-	3,500
2260	Emergency Management Fund	7,273,648	51,635	8,284	7,316,999
2301	Road & Bridge Fund	5,240,328	3,280,862	3,780,988	4,740,202
2303	Farm to Market Lateral Road	1,727,657	45,178	188,220	1,584,615
2341	Road District #1	566,364	208,471	240,554	534,281
2370	Flood Control Fund	2,665,764	1,840,711	932,123	3,574,353
2401	Public Health Fund	-	78,356	451,920	(373,564)



**GALVESTON COUNTY, TEXAS**  
**STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS**  
**As of March 31, 2011**  
**(UNAUDITED)**

<b>Fund Number</b>	<b>Fund Title</b>	<b>Beginning Balance Fiscal Year 2011</b>	<b>Receipts</b>	<b>Disbursements</b>	<b>Ending Balance As of March 31, 2011</b>
2410	Mosquito Control District Fund	451,924	994,124	528,689	917,359
2420	Indigent Health Care Fund	11,297,026	1,024,115	1,340,404	10,980,737
2501	Child Welfare Fund	416,723	217,034	149,402	484,356
2601	Beach & Parks Fund	903,967	336,044	260,701	979,310
2621	Galveston County Museum	19,960	238	2,271	17,927
2816	Low Inc Rpr,Refit,Acc Veh Rpl	15,830	2,004,891	2,004,456	16,265
2817	LIRAP-Local Initiative Project	2,263	17	-	2,279
2824	Adult Probation Community	97,402	207,108	216,581	87,929
2840	Criminal Justice Div-Juvenile	4,227	13,381	46,061	(28,453)
2841	Juvenile Probation-State Aid	195,879	249,951	456,445	(10,616)
2842	Community Corrections	127,858	199,280	290,144	36,994
2843	ICBP Regional Grant X	23,429	40,156	60,319	3,267
2848	Juv 1st Alt Education Program	70,432	164,315	251,626	(16,879)
2861	Organized Crime Control Grant	1,824	-	-	1,824
2864	Auto Crimes Task Force Grant	-	376,115	259,053	117,063
2867	SCAAP Program Grant	-	89,823	19,761	70,062
2870	Texas Vine Grant	-	26,333	26,333	0
2874	Crime Victim Assistance Prog	3,621	17,669	26,722	(5,432)
2876	NCVRW CAP Grant	0	-	-	0
2877	Violence Against Women Act	2,991	20,451	54,571	(31,129)
2885	Children's Justice Act Proj	1,685	-	-	1,685
2891	Office of Emergency Mgt Grants	-	44,921	-	44,921
2892	State Homeland Security Grant	-	121,324	104,529	16,795
2893	HMGP - IKE	9,484,292	18,585,228	23,562,513	4,507,006
2911	HUD Community Developmnt Grants	195,785	89,299	89,458	195,626
2914	CDBG Housing Program	-	2,841,900	6,741,999	(3,900,099)
2915	CDBG Infrastructure Program	369,911	-	225,760	144,151
2921	Senior Citizens Grant Prog	-	344,329	286,746	57,583
2923	Texas Feeding Texans	-	163,595	190	163,405
2962	Parks/Beaches Project Grants f	7,646	72,877	11,568	68,954
2974	2009 Recovery Act Justice Asst	-	247,902	107,489	140,413



**GALVESTON COUNTY, TEXAS**  
**STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS**  
**As of March 31, 2011**  
**(UNAUDITED)**

<b>Fund Number</b>	<b>Fund Title</b>	<b>Beginning Balance Fiscal Year 2011</b>	<b>Receipts</b>	<b>Disbursements</b>	<b>Ending Balance As of March 31, 2011</b>
2975	Just Dept Loc Law Enf Blk Grt	1,029	133,179	131,776	2,432
2976	COPS Grants Program	-	155,488	272,128	(116,641)
2985	Moody Foundation Grants	7	-	-	7
2993	Hurricane Ike Grants	-	88,486	-	88,486
2994	Disaster Recovery - Ike	14,767,711	2,008,341	11,105,780	5,670,272
	<b>TOTAL SPECIAL REVENUE FUNDS</b>	<b>66,242,486</b>	<b>41,517,274</b>	<b>58,920,373</b>	<b>48,839,387</b>
3100	County Capital Projects Fund	1,607,170	892,500	275,846	2,223,825
3101	Capital Replenishment	-	150,000	-	150,000
3120	Limited Tax Cnty Bldg Bds Sr09	35,498,033	9,546,683	17,681,624	27,363,092
3206	Comb Tax/Revenue COB Sr 2003C	1,310,935	23	42,226	1,268,732
3222	Ltd Tax Crim Jst Bds Sr 2003A	84	1,622	1,614	92
3271	Parks Dept Capital Projects	-	2,118,904	-	2,118,904
3306	Road Capital Project Fund-1987	539,152	1,351	491,272	49,230
3307	Unltd Tax Road Bonds Sr 2003B	6,165,301	775,657	1,490,539	5,450,419
3308	Unlimited Tax Rd Bds Ser 2001	1,341,489	17,055	16,579	1,341,965
3310	Pass Thru Toll Rv Lx Tx BdSr07	20,445,292	4,162,686	7,825,586	16,782,392
3312	Unltd Tax Road Bonds Sr 2009	58,619,278	25,246,548	35,192,657	48,673,170
3315	Galv Causeway RR Bridge Proj	257,931	10,908,236	15,016,839	(3,850,672)
3316	Cnty Road & Bridge Projects	111,705	820	-	112,525
3370	Ltd Tax Flood Control Bds Sr09	14,075,715	142,713	260,126	13,958,302
3373	Gal Cnty Cert of Oblig Sr 2008	4,390,840	3,401,519	6,800,000	992,359
	<b>TOTAL CAPITAL PROJECT FUNDS</b>	<b>144,362,926</b>	<b>57,366,315</b>	<b>85,094,907</b>	<b>116,634,334</b>
4020	Gen Oblig Refind Bd Sr 07	1,183,633	3,646,970	2,169,655	2,660,948
4021	Ltd Tx Cnty Bld Bd Series 2009	827,326	3,700,356	2,717,645	1,810,038
4205	Constr/Imprv Tax/Rev COB 99	240,868	122,370	170,271	192,967
4214	Comb Tax/Rev COB Sr 2003	442,934	881,658	952,757	371,836
4215	Limited Tax Jst Cntr Bds 2001	683,830	1,188,222	1,854,155	17,897
4216	Lmtd Tax Criminal Jst Sr 03A	570,639	1,732,770	1,838,849	464,560
4230	COB 2002A Prk Rds/Prking Lots	239,376	391,976	395,407	235,944
4284	GOblig Refunding '99-01 Bnds'04	892,069	2,586,303	1,931,283	1,547,089
4358	Pass Thru Toll Rv-Ltd TxBdSr07	539,254	2,225,639	1,462,790	1,302,104



**GALVESTON COUNTY, TEXAS**  
**STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS**  
**As of March 31, 2011**  
**(UNAUDITED)**

<b>Fund Number</b>	<b>Fund Title</b>	<b>Beginning Balance Fiscal Year 2011</b>	<b>Receipts</b>	<b>Disbursements</b>	<b>Ending Balance As of March 31, 2011</b>
4362	COB 2002 San Luis Pass Bridge	404,547	432,486	553,538	283,495
4368	Unlimited Tax Rd Bds Ser 2001	557,007	961,651	1,387,879	130,779
4369	Unlimited Tax Road Bd Sr 2003B	424,605	493,732	486,536	431,801
4370	Unlimited Tax Rd Ref Sr 2004A	367,588	676,023	322,208	721,403
4371	Unltd Tax Road Bonds Sr 2009	1,396,181	6,151,897	4,548,479	2,999,599
4390	Ltd Tx Fl Ctr BAB Sr 09C-1	129,914	883,884	660,152	353,647
4392	Gal Cnty Cert of Oblig Sr 2008	574,442	1,366,839	1,460,672	480,610
4393	Ltd Tx Fld Ctr BAB Sr 09C-2	107,810	624,912	286,161	446,561
	<b>TOTAL DEBT SERVICE FUNDS</b>	<b>9,582,023</b>	<b>28,067,689</b>	<b>23,198,437</b>	<b>14,451,275</b>
6123	Group Insurance Fund	4,597,068	11,179,160	9,871,292	5,904,936
6124	Workers Compensation Fund	2,021,450	770,099	850,754	1,940,795
6130	Self Insurance Reserve Fund	1,579,735	1,136,419	2,540,710	175,444
	<b>TOTAL INTERNAL SERVICE FUNDS</b>	<b>8,198,253</b>	<b>13,085,678</b>	<b>13,262,757</b>	<b>8,021,175</b>
7601	Payroll Fund	721,650	78,836,157	78,870,279	687,528
7605	Escrow Fund	1,286,132	2,035,517	2,025,060	1,296,589
7606	Debt Service Agency Fund	36,047	-	-	36,047
7611	Tax Assess/Coll Undist Coll Fd	3,731,537	-	-	3,731,537
7621	Appellate Judicial Sys Fees Fd	50,084	19,927	5	70,006
7631	County Clerk Trust Fund	1,403,406	-	-	1,403,406
7641	District Clerk Trust Fund	2,782,393	-	-	2,782,393
7652	Inmate Trust Fund	36,687	-	-	36,687
7671	Children Prot Serv Escrow Fd	10,223	-	-	10,223
	<b>TOTAL AGENCY FUNDS</b>	<b>10,058,158</b>	<b>80,891,601</b>	<b>80,895,344</b>	<b>10,054,415</b>
	<b>GRAND TOTAL</b>	<b>\$ 263,942,113</b>	<b>\$ 322,098,192</b>	<b>\$ 321,017,398</b>	<b>\$ 265,022,907</b>



**GALVESTON COUNTY, TEXAS**  
**OPERATING TRANSFERS IN AND OUT**  
**As of March 31, 2011**

<u>PRIMARY GOVERNMENT</u>	Transfers In	Transfers Out
General Fund		
1101 General Fund		
4912102 Transfer frm Cnty Crk Rrds Mgm	\$ 225,500	\$ -
4912106 Transfer from Dist Clk Mgmt Fd	20,000	\$ -
4912205 Transfer Frm Courthse Security	3,100	-
4912211 Trsf from Law Library	800	-
4912216 Trnsf from Probate Crt Fund	17,500	-
4912230 Transfer from Juvenile Justice	46,700	-
4912301 Trsf frm Road & Brdg Fund	43,600	-
4912303 Transfer from Frm to Market	37,500	-
4912341 Transfer from Road Dist #1	50,000	-
4912370 Trsf from Flood Control	16,850	-
4912401 Trsf from Public Health Fund	8,300	-
4912601 Trsf from Beach & Parks Fund	3,850	-
1101 General Fund		
5910008 Trsf to Four C's	-	1,479,000
5912101 Trf to Records Management	-	50,000
5912230 Trf to Juv Justice	-	2,503,400
5912260 Transfer to Emerg Mgmt Fund	-	50,000
5912401 Trf to Public Health Reimb	-	1,603,784
5912420 Transfer To Indigent HealthCar	-	1,000,000
5912501 Trf to Child Welfare Fund	-	193,000
5912601 Trf to Parks	-	230,000
5913100 Trsf to County Cap Prjcts Fnd	-	892,500
5913120 Trsf to Cnty Builds Bonds Sr09	-	250,000
5913271 Trf to Bch & Parks Cap Proj	-	2,118,904
5916124 Trf to Worker's Comp Fund	-	25,000
5916130 Trf to Self-Insured Ins Fund	-	750,000
Total for General Fund	473,700	11,145,588
Special Revenue Funds		
2101 Cnty Records Mgt and Pres Fund		
4911101 Transfer from General Fund	50,000	-
2230 Juvenile Justice Fnd		
4911101 Transfer from General Fund	2,503,400	-
2260 Emergency Mgmt Fnd		
4911101 Transfer from General Fund	50,000	-
2420 Indigent Health Care Fund		
4911101 Transfer from General Fund	1,000,000	-
2501 Child Welfare Fnd		
4911101 Transfer from General Fund	193,000	-
2601 Beach & Parks Fund		
4911101 Transfer from General Fund	230,000	-
2101 County Records Mgt and Pres Fund		
5916124 Transfer to Worker's Compensation Fund	-	750
5916130 Transfer to Self-Insured Ins Fund	-	750
2102 County Clerk Records Mgt & Pres Fund		
5911101 Transfer to General Fund	-	225,500
5916124 Transfer to Worker's Comp Fnd	-	1,800
5916130 Transfer to Self-Insured Ins Fnd	-	11,500
2106 District Clerk Records Management Fund		



**GALVESTON COUNTY, TEXAS**  
**OPERATING TRANSFERS IN AND OUT**  
**As of March 31, 2011**

	Transfers In	Transfers Out
5911101 Transfer to General Fund	-	20,000
2205 Courthouse Security Fund		
5911101 Transfer to General Fund	-	3,100
5916124 Transfer to Worker's Comp Fnd	-	1,000
5916130 Transfer to Self-Insured Ins Fnd	-	1,000
2211 Law Library		
5911101 Transfer to General Fund	-	800
5913100 Transfer to Capital Replenishment	-	5,000
5916124 Transfer to Worker's Comp Fnd	-	300
5916130 Transfer to Self-Insured Ins Fnd	-	300
2216 Probate Court Contributions Fund		
5911101 Transfer to General Fund	-	17,500
2230 Juvenile Justice Fund		
5911101 Transfer to General Fund	-	46,700
5916124 Transfer to Worker's Comp Fnd	-	18,500
5916130 Transfer to Self-Insured Ins Fnd	-	18,500
2301 Road and Bridge Fund		
5911101 Transfer to General Fund	-	43,600
5913100 Transfer to Capital Replenishment	-	37,500
5916124 Transfer to Worker's Comp Fnd	-	182,500
5916130 Transfer to Self-Insured Ins Fnd	-	287,500
2303 Farm to Market Lateral Road		
5911101 Transfer to General Fund	-	37,500
5913100 Transfer to Capital Replenishment	-	50,000
5916124 Transfer to Worker's Comp Fnd	-	12,500
5916130 Transfer to Self-Insured Ins Fnd	-	19,500
2341 Road District #1		
5911101 Transfer to General Fund	-	50,000
5916124 Transfer to Worker's Comp Fnd	-	3,450
5916130 Transfer to Self-Insured Ins Fnd	-	3,450
2370 Flood Control Fund		
5911101 Transfer to General Fund	-	16,850
5913100 Transfer to Capital Replenishment	-	37,500
5916124 Transfer to Worker's Comp Fnd	-	12,500
5916130 Transfer to Self-Insured Ins Fnd	-	12,500
2401 Public Health Fund		
5911101 Transfer to General Fund	-	8,300
2410 Mosquito Control District Fund		
5913100 Transfer to Capital Replenishment	-	20,000
5916124 Transfer to Worker's Comp Fnd	-	4,250
5916130 Transfer to Self-Insured Ins Fnd	-	4,250
2601 Beach & Parks Fund		
5911101 Transfer to General Fund	-	3,850
5916124 Transfer to Worker's Comp Fnd	-	1,250
5916130 Transfer to Self-Insured Ins Fnd	-	1,250
	<hr/>	<hr/>
Total for Special Revenue Funds	4,026,400	1,223,000
Capital Projects Funds		
3100 County Capital Projects Fund		
4911101 Transfer from General Fund	892,500	-
3101 Capital Replenishment		
4912211 Transfer from Law Library	5,000	-
4912301 Transfer from Road & Bridge	37,500	-
4912303 Transfer from Farm to Market	50,000	-



**GALVESTON COUNTY, TEXAS  
OPERATING TRANSFERS IN AND OUT  
As of March 31, 2011**

	Transfers In	Transfers Out
4912340 Transfer from Flood Control	37,500	-
4912410 Transfer from Mosquito Control	20,000	-
3120 Limited Tax Cnty Bldg Bds Sr09		
4911101 Transfer from General Fund	250,000	-
3271 Parks Department Capital Projects		
4911101 Transfer from General Fund	2,118,904	-
	<hr/>	<hr/>
Total for Capital Projects Funds	3,411,404	-
	<hr/>	<hr/>
Total, Primary Government	7,911,504	12,368,588
	<hr/>	<hr/>
<b>Internal Service Funds</b>		
6124 Worker's Comp Fnd		
4911101 Transfer from General Fnd	25,000	-
4912101 Transfer from Records Management	750	-
4912102 Transfer from Cnty Clerk Records Mgmt	1,800	-
4912205 Transfer from Courthouse Security	1,000	-
4912211 Transfer from Law Library	300	-
4912230 Transfer from Juvenile Justice	18,500	-
4912301 Transfer from Road & Bridge Fnd	182,500	-
4912303 Transfer from Farm to Market	12,500	-
4912341 Transfer from Road Dist #1	3,450	-
4912370 Transfer from Flood Control	12,500	-
4912410 Transfer from Mosquito Control	4,250	-
4912601 Transfer from Beach & Parks Fund	1,250	-
6130 Self Insurance Reserve Fnd		
4911101 Transfer from General Fnd	750,000	-
4912101 Transfer from Records Management	750	-
4912102 Transfer from Cnty Clerk Records Mgmt	11,500	-
4912205 Transfer from Courthouse Security	1,000	-
4912211 Transfer from Law Library	300	-
4912230 Transfer from Juvenile Justice	18,500	-
4912301 Transfer from Road & Bridge Fnd	287,500	-
4912303 Transfer from Farm to Market	19,500	-
4912341 Transfer from Road Dist #1	3,450	-
4912370 Transfer from Flood Control	12,500	-
4912410 Transfer from Mosquito Control	4,250	-
4912601 Transfer from Beach & Parks Fund	1,250	-
	<hr/>	<hr/>
Total, Internal Service Funds	1,374,300	-
	<hr/>	<hr/>
<b><u>COMPONENT UNIT - PUBLIC HEALTH</u></b>		
4911101 Transfer from General Fund	3,082,784	-
	<hr/>	<hr/>
Total, Component Unit - Public Health	3,082,784	-
	<hr/>	<hr/>
<b>GRAND TOTAL</b>	<b>\$ 12,368,588</b>	<b>\$ 12,368,588</b>
	<hr/>	<hr/>



# BUDGET STATUS



GALVESTON COUNTY, TEXAS  
GENERAL FUND  
BUDGET STATUS BY DIVISIONS WITHIN A FUNCTION  
03/31/2011

	FY 2011 BUDGET AS ADOPTED	FY 2010 ENCMBRANCE CARRYFRWD	BGDT AMDMT (INCREASE)	FY 2011 BUDGET AS AMENDED	CURRENT MONTH EXPNDTURES	YEAR-TO- DATE EXPNDTURES	ENCMBRANCE	AVAILABLE BALANCE
<b>General Government</b>								
<b>General Administration</b>								
110000 General Government	\$5,037,100	\$162,500	\$(576,094)	\$4,623,506	\$200,317	\$1,916,071	\$692,579	\$2,014,857
111000 County Judge	319,500	0	11,839	331,339	34,045	155,228	238	175,873
111100 Commissioners' Court	0	0	0	0	0	0	0	0
111101 Cnty Commissioner-Pct 1	185,200	0	2,400	187,600	20,510	91,913	0	95,687
111102 Cnty Commissioner-Pct 2	185,200	0	2,400	187,600	20,377	91,932	60	95,608
111103 Cnty Commissioner-Pct 3	182,600	0	2,400	185,000	20,872	91,856	0	93,144
111104 Cnty Commissioner-Pct 4	182,900	0	9,300	192,200	21,310	91,639	0	100,561
114000 County Clerk	2,138,600	0	31,230	2,169,830	209,879	972,915	6,639	1,190,276
114030 Election Expense	760,100	0	2,570	762,670	21,725	479,301	19,415	263,954
117500 War Veteran Service Off	99,700	0	1,200	100,900	10,621	47,629	0	53,271
117600 Bail Bond Board	700	0	0	700	0	0	0	700
<b>Total General Administration</b>	<b>9,091,600</b>	<b>162,500</b>	<b>(512,755)</b>	<b>8,741,345</b>	<b>559,655</b>	<b>3,938,483</b>	<b>718,930</b>	<b>4,083,931</b>
<b>District Courts</b>								
121000 District Courts	2,973,400	0	15,900	2,989,300	367,708	1,373,066	111,001	1,505,233
121100 10th District Court	178,400	0	2,400	180,800	19,562	89,174	0	91,626
121200 56th District Court	165,800	0	2,200	168,000	18,240	82,897	0	85,103
121300 122nd District Court	214,400	0	2,900	217,300	15,063	107,223	0	110,077
121400 212th District Court	163,300	0	4,100	167,400	17,022	82,254	0	85,146
121500 306th District Court	175,300	0	2,400	177,700	19,526	87,672	0	90,028
121600 405th District Court	178,400	0	2,400	180,800	18,923	88,789	0	92,011
<b>Total District Courts</b>	<b>4,049,000</b>	<b>0</b>	<b>32,300</b>	<b>4,081,300</b>	<b>476,043</b>	<b>1,911,075</b>	<b>111,001</b>	<b>2,059,224</b>
<b>County Courts</b>								
122100 County Court #1	514,800	0	(22,200)	492,600	54,606	235,501	1,089	256,011
122200 County Court #2	502,400	0	(25,000)	477,400	50,937	211,022	1,342	265,036
122300 Probate Court	659,700	0	7,000	666,700	61,887	287,297	6,648	372,756
122400 County Court #3	470,000	0	4,600	474,600	51,122	222,729	868	251,003
<b>Total County Courts</b>	<b>2,146,900</b>	<b>0</b>	<b>(35,600)</b>	<b>2,111,300</b>	<b>218,552</b>	<b>956,548</b>	<b>9,946</b>	<b>1,144,806</b>
<b>Justice Courts</b>								
123110 Justice Court Pct #1	171,900	0	27,700	199,600	21,620	96,211	410	102,979
123200 Justice Court Pct #2	166,500	0	2,200	168,700	18,380	83,389	0	85,311
123300 Justice Court Pct #3	278,000	0	3,500	281,500	29,955	130,835	0	150,665
123400 Justice Court Pct #4	290,400	0	3,800	294,200	31,346	142,922	0	151,278
123500 Justice Court Pct #5	253,900	0	3,300	257,200	28,244	126,536	232	130,432
123600 Justice Court Pct #6	318,400	0	4,100	322,500	34,140	156,445	146	165,909
123700 Justice Court Pct #7	251,300	0	3,200	254,500	27,420	123,468	842	130,190
123800 Justice Court Pct #8	200,100	0	2,300	202,400	21,327	100,826	10,521	91,052
123900 Justice Court Pct #9	242,200	0	3,100	245,300	22,363	101,291	0	144,009
<b>Total Justice Courts</b>	<b>2,172,700</b>	<b>0</b>	<b>53,200</b>	<b>2,225,900</b>	<b>234,794</b>	<b>1,061,923</b>	<b>12,152</b>	<b>1,151,825</b>



GALVESTON COUNTY, TEXAS  
GENERAL FUND  
BUDGET STATUS BY DIVISIONS WITHIN A FUNCTION  
03/31/2011

	FY 2011 BUDGET AS ADOPTED	FY 2010 ENCMBRANCE CARRYFRWRD	BDCG AMDMT INCREASE/ (DECREASE)	FY 2011 BUDGET AS AMENDED	CURRENT MONTH EXPNDITURES	YEAR-TO- DATE EXPNDITURES	ENCMBRANCE	AVAILABLE BALANCE
<b>Financial Admin /Other</b>								
125100 Jury and Trial Expense	74,500	0	400	74,900	5,694	29,416	0	45,484
126100 District Clerk	3,604,700	18,700	336,655	3,960,055	400,299	1,517,400	8,561	2,434,094
127100 District Attorney	5,516,200	0	80,380	5,596,580	580,625	2,562,824	25,063	3,008,692
128100 Pre-Trial Release	381,800	0	4,900	386,700	39,807	187,593	0	199,107
151300 County Auditor	2,455,700	0	48,400	2,504,100	240,436	1,134,187	9,590	1,360,324
151400 Professional Services	381,700	0	8,100	389,800	40,524	180,127	107	209,566
151480 Prof Svcs - Rd Dist #1	325,200	0	4,000	329,200	31,866	140,465	0	188,735
151500 Tax Assessor-Collector	2,544,900	0	43,700	2,588,600	262,629	1,200,208	3,000	1,385,392
151600 County Treasurer	494,700	0	6,100	500,800	44,517	206,855	0	293,945
151800 Purchasing Agent	510,400	0	51,200	561,600	60,236	274,428	1,349	285,823
153000 Legal Department	642,100	0	8,800	650,900	69,540	313,927	1,212	335,762
153020 Trial Expense	187,200	0	0	187,200	0	8,846	0	178,354
155000 Human Resources	404,600	0	7,100	411,700	30,905	166,510	0	245,190
159100 Information Technology	8,484,400	0	48,900	8,533,300	772,444	3,857,690	901,437	3,774,173
170100 Facilities Services	6,528,700	0	10,681	6,539,381	343,454	2,513,258	2,506,980	1,519,144
<b>Maintenance/Repair of -</b>								
<b>Combined Services for -</b>								
172111 Galveston	815,600	0	0	815,600	84,992	256,094	333,790	225,717
190100 County Engineer	701,600	1,612	40,187	743,399	69,141	319,239	27,557	396,603
<b>Total Financial Admin /Other</b>	<b>34,054,000</b>	<b>20,312</b>	<b>699,503</b>	<b>34,773,815</b>	<b>3,077,109</b>	<b>14,869,067</b>	<b>3,818,645</b>	<b>16,086,103</b>
<b>Total General Government</b>	<b>51,514,200</b>	<b>182,812</b>	<b>236,648</b>	<b>51,933,660</b>	<b>4,566,154</b>	<b>22,737,096</b>	<b>4,670,674</b>	<b>24,525,890</b>



GALVESTON COUNTY, TEXAS

GENERAL FUND

BUDGET STATUS BY DIVISIONS WITHIN A FUNCTION

03/31/2011

	FY 2011 BUDGET AS ADOPTED	FY 2010 ENCMBRANCE CARRYFRWD	BDGT AMDMT INCREASE/ (DECREASE)	FY 2011 BUDGET AS AMENDED	CURRENT MONTH EXPNDTURES	YEAR-TO- DATE EXPNDTURES	ENCMBRANCE	AVAILABLE BALANCE
<b>Public Safety</b>								
<b>Sheriff -</b>								
211101 Administration	1,594,400	0	228,800	1,823,200	193,811	818,356	221,530	783,314
211121 Criminal Investigation	1,016,000	0	72,200	1,088,200	125,985	557,780	798	529,622
211131 Identification Division	509,600	0	6,600	516,200	55,509	250,852	5,815	259,533
211132 M H M R	431,800	0	7,700	439,500	47,276	212,712	988	225,800
211133 Corrections	19,986,200	0	358,550	20,344,750	2,131,644	10,120,242	1,827,792	8,396,717
211142 Bolivar Summer Program	202,500	0	3,000	205,500	46,726	46,726	0	158,774
211143 Patrol Division	2,844,500	0	54,850	2,899,350	324,353	1,486,221	300	1,412,829
211150 Warrants	1,255,900	0	36,900	1,292,800	141,899	650,224	5,194	637,382
211160 Training	120,800	0	1,000	121,800	11,232	42,663	6,500	72,637
211163 Clear Creek I S D	1,890,900	0	34,800	1,925,700	223,447	990,072	0	935,628
211165 Marine Division	0	0	0	0	0	0	0	0
211171 Communications	775,300	4,788	11,300	791,388	69,428	466,703	85	324,601
211181 Reserves	0	0	0	0	0	0	0	0
211189 Bailiffs	0	0	0	0	0	0	0	0
<b>Total Sheriff</b>	<b>30,627,900</b>	<b>4,788</b>	<b>815,700</b>	<b>31,448,388</b>	<b>3,371,309</b>	<b>15,642,551</b>	<b>2,069,001</b>	<b>13,736,835</b>
<b>Constables -</b>								
223110 Constable - Precinct #1	260,800	0	2,900	263,700	28,313	129,232	0	134,468
223200 Constable - Precinct #2	257,000	0	3,000	260,000	27,809	127,668	0	132,332
223300 Constable - Precinct #3	355,600	0	4,000	359,600	38,368	175,565	496	183,539
223400 Constable - Precinct #4	278,800	0	3,100	281,900	28,944	133,776	54	148,070
223500 Constable - Precinct #5	270,900	0	3,000	273,900	28,329	131,986	863	141,051
223700 Constable - Precinct #7	369,300	0	4,300	373,600	41,559	184,387	0	189,213
223800 Constable - Precinct #8	454,300	0	5,000	459,300	47,632	219,436	28	239,836
223900 Constable - Precinct #9	209,700	0	2,400	212,100	22,456	103,269	0	108,831
<b>Total Constables</b>	<b>2,456,400</b>	<b>0</b>	<b>27,700</b>	<b>2,484,100</b>	<b>263,410</b>	<b>1,205,319</b>	<b>1,441</b>	<b>1,277,340</b>
<b>Other -</b>								
291010 Emergency Management	828,000	0	4,900	832,900	438,610	603,648	4,611	224,641
<b>Total Other</b>	<b>828,000</b>	<b>0</b>	<b>4,900</b>	<b>832,900</b>	<b>438,610</b>	<b>603,648</b>	<b>4,611</b>	<b>224,641</b>
<b>Total Public Safety</b>	<b>33,912,300</b>	<b>4,788</b>	<b>848,300</b>	<b>34,765,388</b>	<b>4,073,329</b>	<b>17,451,518</b>	<b>2,075,054</b>	<b>15,238,816</b>



GALVESTON COUNTY, TEXAS  
GENERAL FUND  
BUDGET STATUS BY DIVISIONS WITHIN A FUNCTION  
03/31/2011

	FY 2011 BUDGET AS ADOPTED =====	FY 2010 ENCMBRANCE CARRYFRWD =====	BGDT AMDMT INCREASE/ (DECREASE) =====	FY 2011 BUDGET AS AMENDED =====	CURRENT MONTH EXPNDITURES =====	YEAR-TO- DATE EXPNDITURES =====	ENCMBRANCE =====	AVAILABLE BALANCE =====
Health/Social Services								
440100 Community Services	3,260,000	0	103,600	3,363,600	130,999	1,310,429	966,024	1,087,146
443100 Indigent Care/Medication	965,200	0	(200)	965,000	79,681	416,307	23,903	524,791
45110 Senior Citizens	790,700	0	16,600	807,300	53,894	353,815	35,180	418,306
Total Health/Soc Svcs	5,015,900	0	120,000	5,135,900	264,573	2,080,551	1,025,106	2,030,243
Culture and Recreation								
513200 Galv County Museum	183,600	0	1,600	185,200	6,256	67,012	14,753	103,435
522020 Parks Department	2,403,800	216,730	42,500	2,663,030	251,985	1,066,606	166,917	1,429,507
Total Culture and Recreation	2,587,400	216,730	44,100	2,848,230	258,241	1,133,618	181,669	1,532,942
Conservation								
610200 County Extension	479,400	0	5,300	484,700	48,018	205,941	7,976	270,784
Total Conservation	479,400	0	5,300	484,700	48,018	205,941	7,976	270,784
Capital Outlay								
720100 Buildings	55,000	64,835	0	119,835	0	0	42,923	76,912
730100 Imprvmt Other Than Bldgs	124,600	92,561	0	217,161	4,042	31,495	75,663	110,003
740100 Furniture/Fixtures/Equip	130,000	72,000	0	202,000	0	56,128	0	145,872
740101 Vehicles	511,000	0	140,000	651,000	89,215	124,562	487,742	38,696
750100 Technology	75,000	85,920	0	160,920	3,700	4,973	444	155,503
Total Capital Outlay	895,600	315,316	140,000	1,350,916	96,957	217,158	606,772	526,986
Total Expenditures	94,404,800	719,646	1,394,348	96,518,794	9,307,273	43,825,882	8,567,251	44,125,661
Other Financing Uses								
921010 Transfers and Reserves	38,505,100	0	(926,000)	37,579,100	4,138,087	11,487,142	0	26,091,958
Total Other Financing Uses	38,505,100	0	(926,000)	37,579,100	4,138,087	11,487,142	0	26,091,958
Total Expenditures and Other Financing Uses	132,909,900	719,646	468,348	134,097,894	13,445,360	55,313,024	8,567,251	70,217,619
Total Expenditures, Other Financing Uses, and Residual Equity Transfers Out (Note 5)	\$132,909,900	\$719,646	\$468,348	\$134,097,894	\$13,445,360	\$55,313,024	\$8,567,251	\$70,217,619

Note 5 Authority to increase the budget lies with the Commissioners' Court



GALVESTON COUNTY, TEXAS  
OTHER COUNTY FUNDS  
BUDGET STATUS BY FUND  
03/31/2011

FUND NUMBER AND NAME	FY 2011 BUDGET AS ADOPTED	FY 2010 ENCUMBRANCE CARRYFRWD	BUDGT AMDMT INCREASE/ (DECREASE)	FY 2011 BUDGET AS AMENDED	CUR MO EXPS /OTHR DEBITS	YEAR-TO-DATE EXPS /OTHR DEBITS	ENCUMBRANCE	AVAILABLE BALANCE
Budgeted Special Revenue Funds								
2101 County Records Management	\$383,800	\$0	\$0	\$383,800	\$26,575	\$118,714	\$35,328	\$229,758
2102 Cty Clk Mgmt /Prsrvt Fee	2,981,500	596,211	0	3,577,711	174,330	586,444	1,568	2,989,699
2105 D C Child Support IV-D	110,000	0	50,300	160,300	0	0	0	160,300
2106 Distr Clerk Records Mgmt	90,300	12,000	(50,300)	52,000	10,000	20,000	0	32,000
2121 Donations to Galv County	800	0	5,000	5,800	0	0	0	5,800
2205 Courthouse Security	442,800	0	0	442,800	43,249	126,131	1,485	315,184
2211 Law Library	478,400	0	0	478,400	24,127	171,408	10,396	296,596
2212 Mediation Services Program	750,000	0	0	750,000	3,044	15,966	650	733,385
2215 Justice Court Technology	165,000	0	0	165,000	26,250	52,500	0	112,500
2230 Juvenile Justice	6,346,900	23,300	110,600	6,480,800	564,223	2,202,862	435,385	3,842,553
2260 Emergency Management	1,700,000	0	(30,120)	1,669,880	1,904	8,089	1,298	1,660,493
2301 Road and Bridge	7,734,700	140,000	264,400	8,139,100	956,831	3,362,263	1,159,449	3,617,389
2303 Farm-to-Market Lateral Rd	1,710,100	0	0	1,710,100	72,401	187,887	0	1,522,213
2341 Road District #1	1,118,900	0	0	1,118,900	33,050	240,186	3,208	875,506
2370 Flood Control	3,255,000	910,045	0	4,165,045	218,104	874,311	410,361	2,880,374
2410 Mosquito Control District	1,438,400	8,000	22,100	1,468,500	104,673	504,873	37,005	926,622
2420 Indigent Health Care Fund	12,600,000	12,354,301	0	24,954,301	69,927	1,292,385	303,759	23,358,157
2501 Child Welfare	680,200	0	0	680,200	51,103	130,056	199,693	350,452
2601 Beach and Parks	1,446,000	50	0	1,446,050	44,116	221,003	317,084	907,963
2621 Galveston County Museum	20,000	0	0	20,000	0	2,264	0	17,736
Subtotal, Special Revenue	43,452,800	14,043,907	371,980	57,868,687	2,423,907	10,117,340	2,916,669	44,834,677
Budgeted Debt Service Funds								
4020 Gen Oblig Refnd Bd Sr 07	4,849,600	0	0	4,849,600	0	2,165,688	0	2,683,912
4021 Ltd Tx Cnty Bld Bd Series	4,802,200	0	0	4,802,200	0	2,717,545	0	2,084,655
4205 1999 Tax/Revenue C O B	349,000	0	0	349,000	0	168,143	0	180,858
4214 Comb Tax/Rev C O B 2003C	1,399,000	0	0	1,399,000	0	948,588	0	450,413
4215 Jstc Ctr/Pub Sfty Ser 2001	1,982,400	0	0	1,982,400	0	1,849,820	0	132,580
4216 Ltd Tx Crim Jstc Bds 2003A	2,432,800	0	0	2,432,800	0	1,830,131	0	602,669
4230 Pk Rds/Lot Imprv COB 2002A	618,100	0	0	618,100	200	394,289	0	223,811
4282 Ltd Tax Frwd Rfdg Bds 2003	0	0	0	0	0	0	0	0
4284 GO 1999/2001 Rfdg Bds 2004	3,397,800	0	0	3,397,800	0	1,922,136	0	1,475,664
4358 Pass Thru Toll Rv LtrxBdsr	3,409,400	0	0	3,409,400	0	1,462,747	0	1,946,653
4362 SanLuisPass Bridge COB 2002	824,800	0	0	824,800	200	551,666	0	273,134
4368 Unltd Tax Rd End Ser 2001	1,507,400	0	0	1,507,400	0	1,384,810	0	122,590
4369 Unltd Tax Road Bonds 2003B	911,300	0	0	911,300	0	484,938	0	426,363
4370 Unltd Tx Rd Rfdg Bds 2004A	1,031,700	0	0	1,031,700	0	320,883	0	710,817
4371 Unltd Tx Rd Bds Sr09	7,941,900	0	0	7,941,900	0	4,548,314	0	3,393,586
4390 Ltd Tx Fl Ctr BAB Sr09C-1	1,001,500	0	0	1,001,500	0	660,125	0	341,375
4392 Gal Cnty Cert Oblig Sr2008	1,925,900	0	0	1,925,900	0	1,459,010	0	466,890
4393 Ltd Tx Flid Ctrl BAB Sr 09C	794,300	0	0	794,300	0	286,145	0	508,155
Subtotal, Debt Service	39,179,100	0	0	39,179,100	400	23,154,977	0	16,024,123



GALVESTON COUNTY, TEXAS OTHER COUNTY FUNDS BUDGET STATUS BY FUND 03/31/2011									
	FY 2011 BUDGET AS ADOPTED	FY 2010 ENCMBRANCE CARRYFRWD	BUDGT AMDMT INCREASE/ (DECREASE)	FY 2011 BUDGET AS AMENDED	CUR MO EXPS /OTHR DEBITS	YEAR-TO-DATE EXPS /OTHR DEBITS	ENCMBRANCE	AVAILABLE BALANCE	
Budgeted Internal Service Funds									
6123 Group Insurance	14,579,500	0	0	14,579,500	964,860	5,257,267	602,993	8,719,241	
6124 Workers' Compensation	1,916,000	0	(505,400)	1,410,600	40,337	311,888	0	1,098,712	
6130 Self-Insurance Reserve	3,575,500	0	0	3,575,500	284,640	2,402,387	81,910	1,091,203	
Subtotal, Internal Service	20,071,000	0	(505,400)	19,565,600	1,289,837	7,971,542	684,903	10,909,155	
Grand Total (Note 6)	\$102,702,900	\$14,043,907	\$(133,420)	\$116,613,387	\$3,714,144	\$41,243,859	\$3,601,572	\$71,767,956	



AGENDA

ITEM

#2



# Summary of Bi-Weekly Personnel Movements

Pay Period 13 June 6 - June 22, 2011

Department	Positions		Current Appointments					Current Movements							Current Separations					Total	
	Budgeted		FT	HT	PT	HR	Res	Total	Promo	Reclass	Reassign	Trans	Sal Adj	Demote	Total	Vol	Invol	Retire	Death		Other
General Government Facilities	150							0							0						0
Professional Services	190							0							0						0
Road District #1	60							0							0						0
County Judge	50							0							0						0
County Commissioner	30							0							0						0
County Commissioners Tax Office	80							0							0						0
County Auditor	510							0							0	2					2
County Clerk	330							0	1						1						0
County Clerk Records Mgmt	430							0							0						0
County Clerk Elections	110							0							0						0
County Clerk Elections Purchasing Agent	60							0							0						0
County Treasurer	80							0							0						0
County Treasurer Veterans Service	70							0							0						0
Veterans Service	20							0							0						0
Human Resources	50							0							0						0
County Legal	60							0							0						0
Justice Administration	90							0							0						0
District Courts	190							0							0						0
County Courts	110							0							0						0
County Probate Court	60							0							0						0
Justice Courts	425							0							0						0
District Clerk	505							0							0						0
District Attorney/Jury & Trial Pre-Trial Release	725							0							0						0
Sheriff	80							0							0						0
Sheriff Constables	4290							0							0	1					1
Social Services	390							0							0	2					2
Child Welfare	140							0							0						0
Senior Services	10							0							0						0
Emergency Management	100							0							0						0
Extension Services	70							0							0						0
County Engineer	90							0							0						0
Building Inspector	70							0							0						0
Community Services	20							0							0						0
Information Technology	40							0							0						0
County Parks	510							0							0						0
County Parks Beach Parks	405		1				1	2							0						0
Museum	15							0							0						0
Road & Bridge/Drainage/Beach	20							0							0						0
County Health District	730							0							0						0
Law Library	110							0							0						0
County Records Management	10							0							0						0
Juvenile Probation	10							0							0						0
Courthouse Security	680							0							0						0
Mosquito Control	40							0							0						0
Right of Way	130							0							0						0
Seawall Maintenance	10							0							0						0
Housing & Economic Dev	60							0							0						0
Grand Total	40							0							0						0
	12320		1	0	0	1	0	2	1	0	0	0	0	0	1	5	0	0	0	0	5
Job Applications Received	78																				



AGENDA

ITEM

#3





## TEXAS TASK FORCE ON INDIGENT DEFENSE

205 West 14<sup>th</sup> Street, Suite 700 Tom C Clark Building (512)936-6994

P O Box 12066, Austin, Texas 78711-2066

www.courts.state.tx.us/tfid

CHAIR

THE HONORABLE SHARON KELLER  
Presiding Judge, Court of Criminal Appeals

DIRECTOR

MR JAMES D BETHKE

VICE CHAIR

THE HONORABLE OLEN UNDERWOOD

June 23, 2011

The Honorable Mark Henry  
Galveston County Judge  
Via E-mail Mark.Henry@co.Galveston.tx.us

Dear Judge Henry,

I am pleased to inform you that on June 8, 2011, the Texas Task Force on Indigent Defense voted to provide an additional payment in the amount of **\$125,242** to **Galveston County** in the form of an equalization disbursement. By law these funds must be used to improve the county's indigent defense system. The funds are provided above the amount paid in the FY2011 Formula Grant Program. Payments are provided under this policy to counties for which the percentage of reimbursement of eligible FY2010 expenses has been particularly low. This is a one-time payment and cannot be expected in future years unless favorable collections and other conditions prevail. The county should receive the deposit or warrant by **July 15, 2011**.

We encourage the county to use this money to help pay for something on its indigent defense "wish list" – a project or plan that would have remained unrealized absent this extra funding. Recent examples include counties that have developed indigent defense tracking software and hired staff to perform indigent defense screenings. Staff have recently discussed ideas with counties interested in using these funds to purchase legal resources for attorneys that accept court appointments and purchase of videoconferencing equipment to promote attorney contact with clients. Task Force staff are available to assist counties to develop programs or new model programs.

Congratulations to Galveston County for using these funds to improve indigent defense systems in the local jurisdictions. If you have any questions or need clarification on the information contained in this letter, please contact Bryan Wilson, the Task Force Grants Administrator, at (512) 936-6996.

Sincerely,

Sharon Keller  
Chair, Task Force on Indigent Defense  
Presiding Judge, Court of Criminal Appeals

Copy John.Ellisor@co.galveston.tx.us  
John.Grady@co.galveston.tx.us  
Cliff.Billingsley@co.galveston.tx.us  
jan.yarbrough@co.galveston.tx.us



# AGENDA ITEM

#4



**GALVESTON COUNTY WELLNESS COMMITTEE**

Francis Aguilion  
Finance & Administration Department

Crystal Sargeant  
Community Services Department

Crystal Sarvis  
Housing Department

Don Glywasky  
Legal Department

John Simsen  
Emergency Management

Nancy McCain  
Emergency Management

Kathy Branch  
Human Resources

Josh Richardson  
I.T. Department

Leonora Mendez  
Parks Department

Charles Hughes  
Parks Department

Vic Maceo  
Sheriff's Office

Harlan "Mark" Guidry, MD; Health Consultant, GCHD

Judge Mark Henry, County Judge



# AGENDA ITEM

*#5*





# COUNTY OF GALVESTON

On this the 5<sup>th</sup> day of July, 2011 the **Commissioners' Court of Galveston County, Texas** convened in a regularly scheduled meeting with the following members thereof present

**Mark Henry, County Judge,**  
**Kevin D. O'Brien, Commissioner, Pct. No. 2,**  
**Kenneth Clark, Commissioner, Pct. No. 4;**

**Patrick F. Doyle, Commissioner, Pct. No. 1**  
**Stephen D. Holmes, Commissioner, Pct. No. 3**  
**Dwight D. Sullivan, County Clerk**

when the following proceedings, among others, were had, to-wit

**Whereas, the Commissioners' Court of Galveston County** is pleased to announce that it has received a resignation notice from **Ronald Charles Shelby**, former Junior and Senior Class President and Homecoming King of Lake Washington High School in Kirkland, Washington and Director of Finance and Administration for the County of Galveston. **Ron**, who constantly confused his many co-workers and friends at the County because they never quite knew what he did, was the County's Investment Accountant, Investment Analyst, Budget and Investment Analyst, Senior Financial Analyst, Director of Finance and Administration and finally interim Human Resources Director. But, regardless of what temporary hat he wore, **Ron**, during his tenure with us, dedicated his professional life toward unselfishly serving the citizens and taxpayers of Galveston County, and

**Whereas, after somehow receiving his Bachelor of Arts from Stanford University, and his Master of Business Administration and his Master of Finance both from the University of Houston Clear Lake, Ron** apparently wishes to continue to torture himself, for he has decided to pursue a doctorate degree from Georgia State in Public Finance and Budgeting. Although he has not told us this, we suspect that he desires to fulfill his lifetime dream of becoming a university professor so as to enable him to wield his influence and opinions on our nation's highly impressionable future scholars, and

**Whereas, prior to his employment with the County, Ron** seems to have had trouble keeping a job or making up his mind where he wanted to live. He served as a Data Entry Clerk at the Hoover Institution on War, Revolution and Peace and as an Engineering Computer Consultant at Stanford University. He then worked as a Grain Origination Merchant and as an Area Grain Merchant and a Merchant/Wheat Futures Analyst at Cargill, Inc. in Chicago. He also served as an Agricultural Commodities Trader on the Chicago Board of Trade. He then became an Electronic Data Interchange Contractor for Baxter Healthcare Corporation in McGaw Park, Illinois, an Investment Consultant/Investment Representative for Principal Financial Securities and then an Operation's Auditor for Universal Computer Services, both in Houston. Also recognizing that "Idle Hands are the Devil's Workshop" **Ron** engaged in such worthy outside activities as being an Instructor in investment basics for the Texas Association of Counties, a Board Member of the Galveston County Coordinated Community Clinics (4C's) Governing Board, a volunteer for the Galveston Historical Foundation, a Board Member of the Galveston Government Employees' Credit Union, and as Treasurer/Board Member of Harbor Metropolitan Community Church, and


**Whereas, throughout his career with Galveston County, Ron** demonstrated amazing and unique service and leadership abilities. His skill in the shell game of hiding money under styrofoam cups and his prowess in navigating through the endless federal, state and local morass of regulations in order to build a flexible organization successfully addressing the needs of our county government illustrates **Ron's** multiple talents. He quickly gained the respect and admiration of his peers and of this **Commissioners' Court** for his insight and experience, as well as for his keen understanding of finance and economics. Indeed, his leadership and negotiation skills made him a valued member of our county government, and

**Whereas, while the people of Galveston County understand that all great leadership must move on, we also note Ron's** leaving us with a corresponding measure of sadness, a man of his integrity, wisdom, and commitment to public service is rare indeed. The people of Galveston County and our great State of Texas will miss their trusted, devoted and loyal friend.

**Now, Therefore, Be it Resolved, that the Commissioners' Court of Galveston County, Texas** hereby commends the soon to be **Professor Ronald Charles Shelby** for his many years of outstanding service to the people of his adopted home county and extends its heartfelt wishes for success in all his future endeavors for many years to come.

Upon Motion Duly Made and Seconded, the above Resolution was unanimously passed this 5<sup>th</sup> day of July, 2011

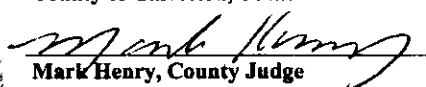
Attest.

  
Dwight D. Sullivan, County Clerk

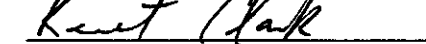
  
Patrick F. Doyle, Comm., Pct. #1

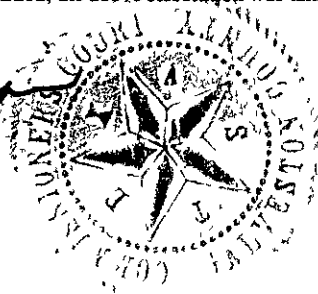
  
Stephen D. Holmes, Comm., Pct. #3

County of Galveston, Texas

  
Mark Henry, County Judge

  
Kevin D. O'Brien, Comm., Pct. #2

  
Kenneth Clark, Comm., Pct. #4





AGENDA

ITEM

#6



LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

ATTORNEYS AT LAW

OFFICE ADDRESS: 518 – 9<sup>TH</sup> AVENUE NORTH, TEXAS CITY, TX 77590-6317

MAILING ADDRESS P. O. DRAWER 2789, TEXAS CITY, TEXAS 77590-2789

409/948-3401

FAX 409/945-9814

Brent Richbook, Partner

Mark E. Ciavaglia, Managing Partner

[Mark.Ciavaglia@publicans.com](mailto:Mark.Ciavaglia@publicans.com)

RECEIVED  
JUN 24 2011

June 22, 2011

GALVESTON COUNTY JUDGE

Ms Renelle Lopez  
Commissioner's Court  
Galveston County Courthouse  
722 Moody  
Galveston, TX 77550

RE Cause # 03TX0147  
CAD #7720-0000-0009-001  
Has Not Been Approved By Commissioner's Court  
Grantee: David Jetelma

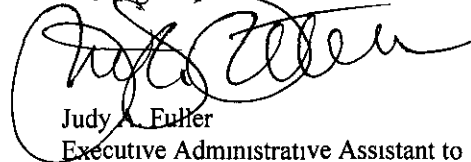
Dear Ms Bunch,

We have received an offer on the above Tax Foreclosed Property in which the County of Galveston is the Trustee. This offer was reviewed by the LaMarque-Hitchcock Tax Foreclosed Property Resale committee and they have approved this sale. Attached for the Commissioner's reference is a copy of the Bid Analysis, Bid Form, Galveston CAD Property Information and CAD Tax Map and the Proceeds Distribution Form.

If this sale is approved, please have Judge Mark Henry sign the enclosed Trustee's Deed. Also enclosed is Cashier's Check #1617007 in the amount of \$28.00 for recording the deed once it is signed.

If you have any questions, please give me a call.

Best regards,



Judy A. Fuller  
Executive Administrative Assistant to  
Mark E. Ciavaglia

JF encls



***Galveston County, Trustee***

<b>CAD ACCOUNT #:</b> 7720-0000-0009-001	<b>Land HS</b>	<b>\$6,430</b>
	<b>Imp HS</b>	<b>\$4,890</b>

**REDEMPTION EXPIRES: 07/18/11**

**STYLED: Hitchcock Independent  
School District vs. Patricia Matoin, et al.**

**RECORDING REFERENCE:**  
**2011003431**

**GRAND TOTAL/JUDGEMENT AMT: \$11,320.00**

**BID AMOUNT: \$6,750**

**NAME OF BIDDER:** David Jetelina  
18118 Lakeside Ln.  
Houston, TX 77058  
713-825-2372



**RESALE OF PROPERTY**  
**PROCEEDS DISTRIBUTION FORM**

Cause Number **03TX0147** on the docket of the **56th** District Court

**HITCHCOCK INDEPENDENT SCHOOL DISTRICT VS. PATRICIA MATOIN, ET AL.**

Property Account Number **7720-0000-0009-001**

Legal Description **A TRACT OR PARCEL OF LAND OUT OF LOT 'I' (9-1), WITTJEN SUBDIVISION IN GALVESTON COUNTY, TEXAS, SAID PROPERTY BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS:**

**BEGINNING AT THE SOUTHEASTERN CORNER OF LOT 'I', WITTJEN SUBDIVISION IN GALVESTON COUNTY, TEXAS, BEING A POINT FOR CORNER AND THE BEGINNING POINT OF SAID PROPERTY;**

**THENCE NORTHERLY PARALLEL WITH THE MOST WESTERLY RIGHT-OF-WAY LINE OF FM 2004, A DISTANCE OF 77 FEET TO A POINT FOR CORNER;**

**THENCE WESTERLY A DISTANCE OF 120 FEET TO A POINT FOR CORNER;**

**THENCE NORTHERLY A DISTANCE OF 75 FEET TO A POINT FOR CORNER;**

**THENCE WESTERLY A DISTANCE OF 225.79 FEET TO A POINT FOR CORNER;**

**THENCE SOUTHERLY, PARALLEL WITH THE MOST WESTERLY RIGHT-OF-WAY LINE OF FM 2004, A DISTANCE OF 152 FEET TO A POINT FOR CORNER;**

**THENCE EASTERLY A DISTANCE OF 345.79 FEET TO A POINT FOR CORNER AND THE PLACE OF BEGINNING OF SAID PROPERTY**

Property Sold at Sheriff's Sale Conducted on JANUARY 4, 2011 for **\$11,320.00**

Property Re-Sold to **DAVID JETELINA, 18118 LAKESIDE LN., HOUSTON, TX 77058** for **\$6,750.00**



### Proceeds Distribution

<u>Payment of Costs Pursuant to Texas Property Tax Code §34.02</u>	<u>Original Amt Due At Sale</u>	<u>Actual Disbursement</u>
(1) Advertising to "Galveston County Sheriffs Dept " (publication costs)	\$ 926 60	\$ 926 60
(2) Reimbursement - Costs, Fees to "Galveston County Sheriffs Dept " (recording fee)	\$ -	\$ 20 00
(3) Attorney Ad Litem Fees to "Lois McCarnes" 3517 Ave M, Galveston 77550	\$ 500 00	\$ 500 00
(4) Court Costs to "Galveston County District Clerk"	\$ 490 00	\$ 490 00
(5) Title Search Fees to "Lyn Wingert & Assoc " 2286 Gemini St ,Houston, TX 77058	\$ 250 00	\$ 250 00
(6) Reimbursement - Costs, Fees	\$ -	\$ -
	\$ 2,166 60	\$ 2,186 60

### Taxing Entity Distribution

	<u>Proportionate Share</u>	<u>Taxes Due at Original Sale</u>	<u>Resale Share/(Loss)</u>
to "COUNTY OF GALVESTON"	0 1844420120	\$ 3,097 56	\$ 841 68
to "HITCHCOCK INDEPENDENT SCHOOL DISTRICT"	0 5380707100	\$ 9,036 47	\$ 2,455 43
to "COLLEGE OF THE MAINLAND"	0 0695636310	\$ 1,168 27	\$ 317 45
to "CITY OF HITCHCOCK"	0 1899349060	\$ 3,189 81	\$ 866 75
to "DRAINAGE DISTRICT #2"	0 0179887410	\$ 302 11	\$ 82 09
Subtotal		\$ 16,794 22	\$ 4,563 40
<b>JUDGEMENT DOES NOT INCLUDE 2010 TAXES</b>	Grand Total	\$ 18,960 82	\$ 6,750 00



# **BID FORM FOR TAX FORECLOSED PROPERTY**

I, (We) David D. Tetelina  
hereby declare and certify that.

(A) I (We) am the Bidder(s) for the following properties:

CAD Property # 772000000009001 described as follows:

5410 FM 2004 Hitchcock  
- Tract or parcel of land out of Lot 1, Wittgen S/D

(B) Bid Amount \$ 6,750.00

Enclosed is my (our) Cashier's Check or Money Order made payable to the County of Galveston in the sum of \$ 950, which is ten percent (10%) deposit for my (our) bid of \$100.00, whichever is greater. Payment in full must be made within thirty (30) days of final award of bid or bidder will forfeit bid deposit.

(C) I (We) agree that Galveston County reserves the right to reject any or all bids and to waive any formality in the bidding. No title insurance or surveys will be provided. Property is being sold "as is", "where is" and "without warranty".

(D) By my signature below, I certify that I understand the conditions and limitation of this sale. I further understand that the "minimum bid" amount may not include other taxes due which were not included in the judgment and that I will be responsible for those taxes if I am the successful bidder. I agree to indemnify Galveston County and its agents from any action or damages arising from the purchase of this property.

(E) I/We acknowledge that neither I/We nor the entity tendering this bid owns property on which delinquent property taxes are due and owing. The term 'delinquent property taxes' is defined as ad valorem taxes on either real property or business personal property for the tax year 2006 and prior tax years. I/We acknowledge that my bid may be rejected if I/We own property on which delinquent taxes are due and owing.

David Tetelina  
\* Bidder(s) printed name

18112 Lakeside Ln.  
\* Address

Houston, TX 77058  
\* City, State, Zip Code

[Signature]  
Bidder(s) Signature

713-825-2372  
Phone Number

March-8-2011  
Date

\*as it will appear on the Deed

*This offer supersedes all previous offers*



**Galveston Central Appraisal District**

600 Gulf Freeway Suite 113, Texas City, TX 77591 (866) 277-4725

Data on this Web site represents PRELIMINARY 2011 Information

**Property Detail Sheet (R181798)**[Home](#)[General Information](#)[News](#)[FAQ](#)[Searches](#)

- [Property ID Search](#)
- [Account Search](#)
- [Owner Search](#)
- [Address Search](#)

[Property Data](#)[Detail Sheet](#)[Datasheet](#)[Other](#)

- [Taxing Units](#)
- [Neighborhoods](#)
- [Abstracts](#)
- [Subdivisions](#)
- [Tax Code](#)
- [Calendar](#)
- [Property Codes](#)
- [County Tax Rates](#)
- [PROTEST VIDEO](#)
- [Forms](#)
- [GIS Map Viewer](#)
- [County Tax Office](#)
- [GIS Shape Files](#)
- [PDF Map Index](#)
- [3D Aerial Photos](#)
- [Links](#)
- [Website Feedback Form](#)
- [2011 Preliminary Roll](#)

[History](#)[Protest](#)[Plat Map](#)[GIS Map](#)[Datasheet](#)**Owner Information**

Owner ID **0304451**  
 Owner Name **[REDACTED]**  
 Owner Address **[REDACTED]**  
 Property Address **5410 FM 2004**  
**HITCHCOCK, TX 77563**

**Parcel Information**

Legal Description **ABST 71 PAGE 7 PT OF LOT I (9-1) WITTJEN SUB**  
 Neighborhood **0071( 0071 - Guyott, P Survey )**  
 Acreage **1.000**  
 Cross Reference **7720-0000-0009-001**  
 Undivided Interest **100%**

**Exemption Codes:**

Entity Codes **GGA (Galveston County)**  
**J05 (Mainland College)**  
**S14 (Hitchcock Isd)**  
**RFL (Co Road & Flood)**  
**D02 (Drainage #2)**  
**C33 (Hitchcock City)**

Deed Type **Conversion**  
 Deed Book  
 Deed Page  
 Map Page **282-A**

**Values Breakdown****2011 Preliminary Value**

Land HS **\$6,430 +**  
 Land NHS **\$0 +**  
 Improvement HS **\$4,890 +**  
 Improvement NHS **\$0 +**  
 Ag Market **\$0**  
 Ag Use **\$0 +**  
 Timber Market **\$0**  
 Timber Use **\$0 +**  
 Assessed **\$11,320 =**

**Improvements**

ID	Type	SPTB	Segs	Value
<b>Imp1</b>	R (Residential)	A1 (Real Residential Single Family)	1	\$ 4,890

**Land**

ID	Type	SPTB	Acres	Market
<b>Land1</b>	PF (Primary Frontage)	A1 (Real Residential Single Family)	0.606	\$ 4,850
<b>Land2</b>	BA (Back Acreage)	A1 (Real Residential Single Family)	0.394	\$ 1,580

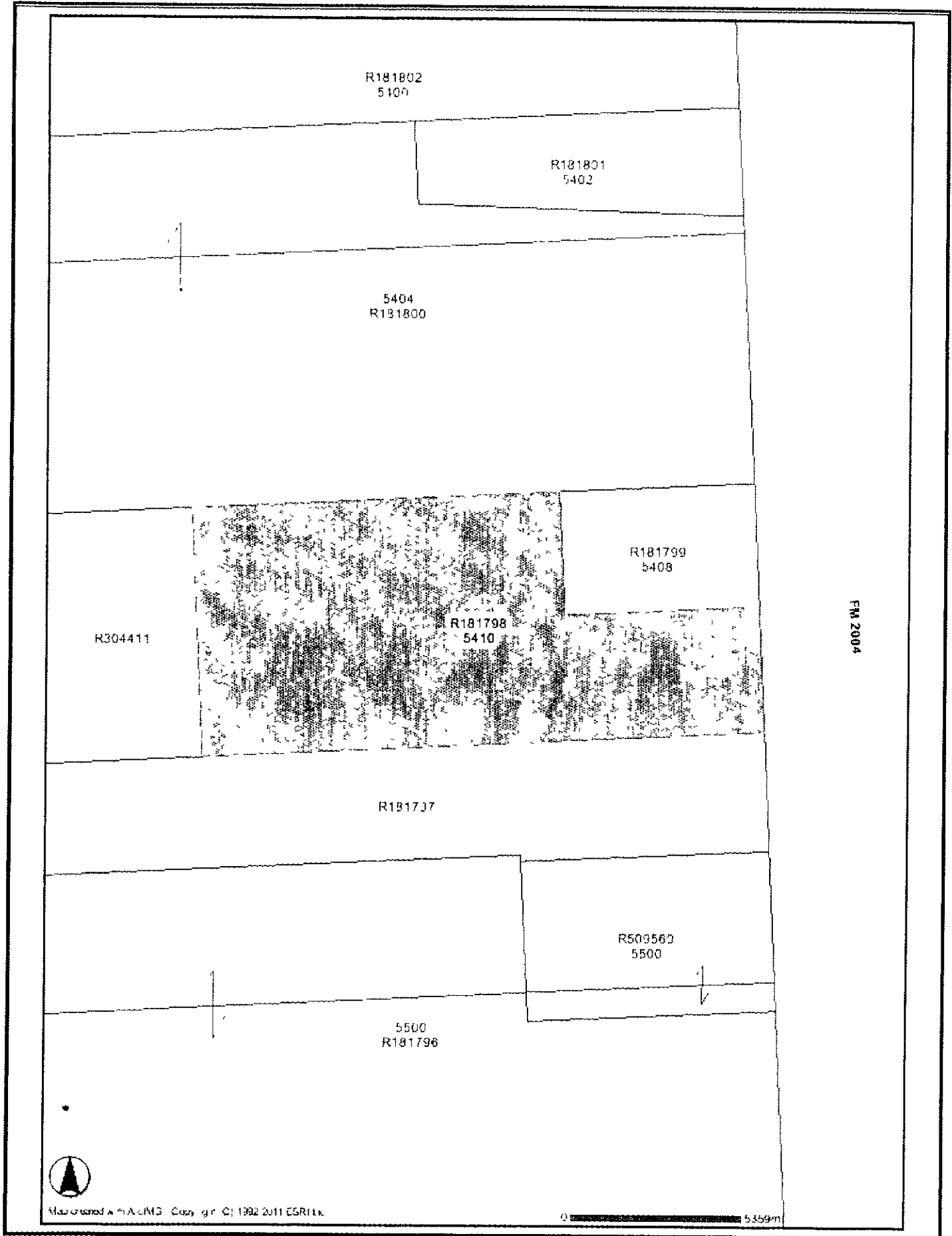


\* Adobe Acrobat Reader 5.0 (minimum) is required to view pdf documents. Acrobat Reader is a free program available [here](#)



Current Owner		Legal Description		Exemptions		Appraised	
[REDACTED]		ABST 71 PAGE 7 PT OF LOT 1 (9-1) WITTJEN SUB				11 320	
Situs Address		History Information		Entities		Homestead Cap	
5410 FM 2004 HITCHCOCK TX 77563		2010		2009		2007	
		Imp HS		\$4 890		\$4 890	
		Imp NHS		\$6 430		\$6 430	
		Land HS		\$6 430		\$6 430	
		Land NHS		\$6 430		\$6 430	
		Ag Mkt		\$6 430		\$6 430	
		Ag Use		\$6 430		\$6 430	
		Tim Mkt		\$6 430		\$6 430	
		Tim Use		\$6 430		\$6 430	
		HS Cap		\$6 430		\$6 430	
		Assessed		\$11 320		\$11 320	
Building Attributes		Improvements		Type		Value	
				R		\$4 890	
				MA		\$4 890	
Land Segments		Area		Year Built		Eff Year	
		1092		1940		1958	
SPTB Description		Area		Market		Ag Value	
A1 Primary Frontage		0 606		4 850			
A1 Back Acreage		0 394		1 580			











**TRUSTEE'S DEED**

THE STATE OF TEXAS       §  
                                     §       KNOW ALL MEN BY THESE PRESENTS  
COUNTY OF GALVESTON   §

WHEREAS, by Order of Sale, issued by the Galveston County District Court, **56th** Judicial District in Cause Numbered **03TX0147** styled "**HITCHCOCK INDEPENDENT SCHOOL DISTRICT VS. PATRICIA MATOIN, ET AL.**" the Sheriff of Galveston County, on NOVEMBER 29, 2010, seized and levied upon the right, title and interest the defendants had in the premises hereinafter described, and

WHEREAS, the Sheriff on **JANUARY 4, 2011**, sold and conveyed the premises to **COUNTY OF GALVESTON**, as Trustee for itself and for **HITCHCOCK INDEPENDENT SCHOOL DISTRICT, CITY OF HITCHCOCK, COLLEGE OF THE MAINLAND and DRAINAGE DISTRICT #2** for the sum of **ELEVEN THOUSAND THREE HUNDRED TWENTY AND NO/100 DOLLARS (\$11,320.00)**, it being the highest bidder therefore, and

WHEREAS, the GRANTEE named herein desires to purchase this property for the sum of **SIX THOUSAND SEVEN HUNDRED FIFTY AND NO/100 DOLLARS (\$6,750.00)**,

WHEREAS, this sale is authorized pursuant to V T C A , Tax Code §34 05(b),

WHEREAS this sale is authorized pursuant to an Interlocal Agreement between **COUNTY OF GALVESTON, HITCHCOCK INDEPENDENT SCHOOL DISTRICT, CITY OF HITCHCOCK, COLLEGE OF THE MAINLAND and DRAINAGE DISTRICT #2** as permitted under Texas Government Code §791 011, and

WHEREAS the Interlocal Agreement between **COUNTY OF GALVESTON, HITCHCOCK INDEPENDENT SCHOOL DISTRICT, CITY OF HITCHCOCK, COLLEGE OF THE MAINLAND and DRAINAGE DISTRICT #2** provides that the County Judge of Galveston County will execute Trustee's Deeds on behalf of all taxing entities made a party to the Interlocal Agreement pursuant to offers approved by the Resale Committee under the Interlocal Agreement

NOW, THEREFORE, in consideration of the sum of **SIX THOUSAND SEVEN HUNDRED FIFTY AND NO/100 DOLLARS (\$6,750.00)** paid by the GRANTEE named below, the receipt and sufficiency of which is acknowledged, **COUNTY OF GALVESTON, HITCHCOCK INDEPENDENT SCHOOL DISTRICT, CITY OF HITCHCOCK, COLLEGE OF THE MAINLAND and DRAINAGE DISTRICT #2** ("GRANTOR"), have GRANTED, SOLD and CONVEYED, and by these presents does GRANT, SELL and CONVEY to **DAVID JETELINA, of 18118 LAKESIDE LN., HOUSTON, TX 77058** ("GRANTEE"), the following described real property, to wit

**A TRACT OR PARCEL OF LAND OUT OF LOT 'I' (9-1), WITTJEN SUBDIVISION IN GALVESTON COUNTY, TEXAS, SAID PROPERTY BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS:**

**BEGINNING AT THE SOUTHEASTERN CORNER OF LOT 'I', WITTJEN SUBDIVISION IN GALVESTON COUNTY, TEXAS, BEING A POINT FOR CORNER AND THE BEGINNING POINT OF SAID PROPERTY;**



**THENCE NORTHERLY PARALLEL WITH THE MOST WESTERLY RIGHT-OF-WAY LINE OF FM 2004, A DISTANCE OF 77 FEET TO A POINT FOR CORNER;**

**THENCE WESTERLY A DISTANCE OF 120 FEET TO A POINT FOR CORNER;**

**THENCE NORTHERLY A DISTANCE OF 75 FEET TO A POINT FOR CORNER;**

**THENCE WESTERLY A DISTANCE OF 225.79 FEET TO A POINT FOR CORNER;**

**THENCE SOUTHERLY, PARALLEL WITH THE MOST WESTERLY RIGHT-OF-WAY LINE OF FM 2004, A DISTANCE OF 152 FEET TO A POINT FOR CORNER;**

**THENCE EASTERLY A DISTANCE OF 345.79 FEET TO A POINT FOR CORNER AND THE PLACE OF BEGINNING OF SAID PROPERTY**

GRANTOR excludes and excepts from this conveyance any warranties, express or implied, on the property, including, without limitation, any warranties arising by common law or Section 5 023 of the Texas Property Code

GRANTOR conveys the property

- a) "as is", "with all faults" and without any warranty as to condition or environmental hazard,
- b) subject to all restrictions, easements, rights-of-way leases, oil, gas and mineral leases, royalties, mineral conveyances, and mineral reservations of record, if any, in the office of the County Clerk of said County,
- c) subject to any right of redemption, and
- d) subject to rights of parties in possession

GRANTOR disclaims any warranty, guaranty or representation, oral or written, on

- a) the nature and condition of the property or other items conveyed hereunder, including, without limitation, the water, soil and geology,
- b) the suitability of the property conveyed hereunder for any and all activities and uses which GRANTEE may elect to conduct thereon,
- c) the existence of any environmental hazards or conditions thereon (including but not limited to the presence of asbestos or other hazardous materials),
- d) compliance with applicable environmental laws, rules or regulations; and
- e) the compliance of the property with any laws, ordinances, or regulations of any governmental entity or body

By acceptance of this deed, GRANTEE acknowledges and agrees

- a) that GRANTOR acquired the property through foreclosure of a tax lien as Trustee and as such has little, if any, knowledge of the physical or economic characteristics of the property,
- b) GRANTEE has inspected the property and are relying solely on their own investigation of the same and *not on any information provided or to be provided by on behalf of GRANTOR,*



- c) that any information provided with respect to the property was obtained from a variety of sources,
- d) GRANTOR (1) has not made any independent investigation or verification of such information, and (2) does not make any representations as to the accuracy or completeness of such information, and
- e) that if there are any improvements on the property, GRANTOR shall not be responsible for or liable to GRANTEE for any construction defects, errors, omissions, of any other conditions affecting the property

GRANTEE or anyone claiming by, through or under GRANTEE, hereby fully releases GRANTOR, its employees, officers, directors, representatives, attorneys and agents from any and all claims that it may now have or hereafter acquire against GRANTOR, its respective employees, officers, directors, representatives, attorneys and agents for any cost, loss, liability, damage, expense, demand, action or cause of action arising from or related to the conveyance of the premises herein as well as any construction defects, errors, omissions, or other conditions affecting the property and other items conveyed hereunder GRANTEE further acknowledges and agrees that this release shall be given full force and effect according to each of its express terms and provisions, including, but not limited to, those relating to unknown and suspected claims, damages and causes of action This covenant releasing GRANTOR shall be a covenant running with the property and shall be binding upon GRANTEE, their heirs, successors, beneficiaries and assigns. GRANTOR hereby assigns without recourse or representation of any nature to GRANTEE, effective upon the execution and delivery hereof, any and all claims that GRANTOR may have for any such errors, omissions or defects in the property an other items conveyed hereunder As a material covenant and condition of this conveyance, GRANTEE agrees that in the event of any such construction defects, errors, omissions or on account of any other conditions affecting the property, GRANTEE shall look solely to GRANTOR's predecessors or to such contractors and consultants as may have contracted for work in connection with the property and other items conveyed hereunder for any redress or relief Upon the assignment by GRANTOR of its claims, GRANTEE releases GRANTOR of all right, express or implied, GRANTEE may have against GRANTOR arising our of or resulting from any errors, omissions or defects in the property and other items conveyed hereunder GRANTEE further understands that some of GRANTOR's predecessors in interest may be or become insolvent, bankrupt, judgment-proof or otherwise incapable of responding in damages, and GRANTEE may have no remedy against such predecessors, contractors or consultants

GRANTEE hereby further agrees on behalf of himself and his heirs, successors, beneficiaries and assigns to indemnify, protect, defend, save and hold harmless GRANTOR and GRANTOR's elected and appointed officials, employees, officers, directors, representatives, attorneys and agents from and against any and all debts, duties, obligations, liabilities, suits, claims, demands, cause of action, damages, losses, costs and expenses (including, without limitation, attorneys' fees and expenses and court costs) in any way relating to, connected with or arising out of the property and other items conveyed hereunder or the ownership, leasing, use, operation, maintenance and management thereof from and after the date hereof, including, without limitation, the cost of any removal of hazardous substances or contaminants from the property and other items conveyed hereunder

TO HAVE AND TO HOLD the above described premises together with all and singular the rights and appurtenances thereto in any wise belonging unto GRANTEE, their heirs, and assigns, forever



Taxes for the current year are to be paid by GRANTEE

EXECUTED this the 5th day of July, 2011

COUNTY OF GALVESTON

By Mark Henry  
MARK HENRY, County Judge

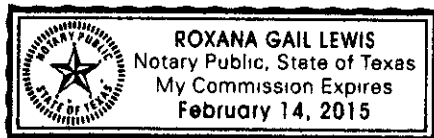
STATE OF TEXAS

§  
§  
§

COUNTY OF GALVESTON

BEFORE ME, the undersigned authority, on this day personally appeared MARK HENRY as County Judge of Galveston County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed

GIVEN under my hand and seal of office this the 5th day of July, 2011



Roxana G. Lewis  
NOTARY PUBLIC, in and for the State of Texas  
Roxana G. Lewis  
Printed or Typed Name of Notary

After recording return to:

✓  
Linebarger Goggan Blair & Sampson  
P O Box 2789  
Texas City, TX 77592-2789

FILED AND RECORDED



OFFICIAL PUBLIC RECORDS

Dwight D. Sullivan 2011033778

July 05, 2011 04 20 28 PM

FEE \$28 00

Dwight D Sullivan, County Clerk  
Galveston County, TEXAS



# AGENDA ITEM

*#7*



TEXAS Conference of  
**Urban Counties**

RECEIVED  
JUN 28 2011

June 23, 2011

**Chairman**

Commissioner  
Mike Cantrell  
*Dallas County*

**Chair Elect**

Commissioner  
Eddie Arnold  
*Jefferson County*

**Immediate Past Chair**

Judge  
Mike Bradford  
*Midland County*

**Vice-Chairmen**

Comm Tommy Adkisson  
*Bexar County*

Comm Bobbie Mitchell  
*Denton County*

Judge Veronica Escobar  
*El Paso County*

Comm Fred Nardini  
*San Patricio County*

Judge Dan Gattis  
*Williamson County*

**Executive Director**

Donald Lee

**Member Counties**

*Bell ~ Bexar  
Brazoria ~ Brazos  
Cameron ~ Chambers  
Collin ~ Comal  
Dallas ~ Denton  
Ector ~ El Paso  
Fort Bend ~ Galveston  
Grayson ~ Gregg  
Guadalupe ~ Harris  
Hays ~ Hidalgo  
Hunt ~ Jefferson  
Johnson ~ Kaufman  
Lubbock ~ McLennan  
Midland ~ Nueces  
Randall ~ Rockwall  
San Patricio ~ Smith  
Tarrant ~ Travis  
Webb ~ Williamson  
Wise*

Honorable Mark Henry  
County Judge  
Galveston County  
722 Moody, Ste 200  
Galveston, TX 77550, TX

**GALVESTON COUNTY JUDGE**

Cc Honorable Patrick Doyle, County Commissioner, Pct 1  
Honorable Kevin O'Brien, County Commissioner, Pct 2  
Honorable Stephen Holmes, County Commissioner, Pct 3  
Honorable Ken Clark County Commissioner, Pct 4

Dear Judge Henry,

This is notice of the amount of membership dues for Galveston County in the Texas Conference of Urban Counties for FY 2012. This notice is being provided to assist your county with budget preparation. **This is not a bill. Do not pay this amount at this time.**

During the May 18, 2011 Membership Luncheon, membership dues for FY 2012 were approved and adopted by the Membership as recommended by the Board of Directors. The dues formula remains unchanged with only marginal increase due to population growth. The dues formula has not been modified since FY 2006.

The amount of dues for FY 2012 for Galveston County will be \$9,409.00.

Urban Counties is pleased and honored to have Galveston County as a member of the Association. The Urban Counties staff is available by phone to respond to any questions or concerns.

Sincerely,



Donald Lee  
Executive Director

500 West 13<sup>th</sup> Street  
Austin, TX 78701

Phone 512 476 6174

Fax 512 476 5122

www.cuc.org



AGENDA

ITEM

#8





# Cheryl E. Johnson, RTA

Assessor and Collector of Taxes

Galveston County

Galveston County Courthouse

722 Moody Avenue, Galveston, Texas 77550

Toll Free 877-766-2284 Fax 409-766-2479 Office 409-765-3277

Cheryl E Johnson@co galveston tx us



June 21, 2011

The Honorable Mark Henry  
Galveston County Judge  
722 Moody Street  
Galveston, Texas 77550

Re Tax Refunds in Excess of \$2,500 00

Dear Judge Henry

In accordance with Section 31.11 (a) of the Texas Property Tax Code, I hereby request approval of the following refund (s)

<u>Account Number</u>	<u>Amount</u>	<u>Reason</u>
2768-0001-0024-000	\$ 3,287 92	Duplicate
3396-0002-0005-000	\$ 3,945 62	Overpayment
4595-0000-0066-000	\$ 3,750 72	Overpayment
5035-0000-0006-000	\$ 3,011 60	Overpayment
7056-0000-0344-007	\$ 2,690 67	Overpayment
7326-2002-0003-000	\$ 43,586 98	Overpayment
6039-0001-0017-000	\$ 2,508 76	Overpayment

Sincerely,

A handwritten signature in cursive script that reads "Cheryl E. Johnson".

Cheryl E Johnson





**Cheryl E. Johnson**  
**Assessor And Collector of Taxes**  
**Galveston County**

Galveston County Courthouse  
722 Moody, Galveston, Texas 77550  
(409) 765-3277 Toll Free (877) 766-2284 Fax (409) 766-2479  
Cheryl.E.Johnson@co.galveston.tx.us

June 23, 2011

Mark Henry  
County Judge  
722 Moody Street  
Galveston, Texas 77550

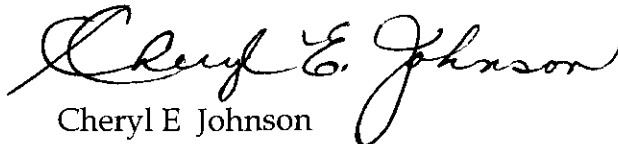
Re Tax Refunds in Excess of \$2,500 00

Dear Judge Henry

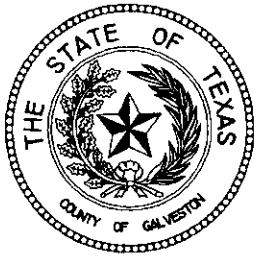
In accordance with Section 31.11 (a) of the Texas Property Tax Code, I hereby request approval of the following refund (s).

<u>Account Number</u>	<u>Amount</u>	<u>Reason</u>
4948-0000-0027-000	\$5,987 57	Supplemental Adjustment
5568-0001-2000-000	\$7,369 14	Supplemental Adjustment

Sincerely,

  
Cheryl E Johnson





**Cheryl E. Johnson**  
**Assessor And Collector of Taxes**  
**Galveston County**

Galveston County Courthouse  
722 Moody, Galveston, Texas 77550  
(409) 765-3277 Toll Free (877) 766-2284 Fax (409) 766-2479  
Cheryl E Johnson@co galveston tx us

June 27, 2011

Mark Henry  
County Judge  
722 Moody Street  
Galveston, Texas 77550

Re Tax Refunds in Excess of \$2,500 00

Dear Judge Henry

In accordance with Section 31.11 (a) of the Texas Property Tax Code, I hereby request approval of the following refund (s)

<u>Account Number</u>	<u>Amount</u>	<u>Reason</u>
5568-0001-2000-000 (2010)	\$6,530 97	Supplemental Adjustment

Sincerely,

  
Cheryl E Johnson



AGENDA

ITEM

#9a





**Cheryl E. Johnson, RTA**  
**Assessor and Collector of Taxes**  
**Galveston County**

722 Moody Avenue, Galveston, Texas 77550  
Toll Free 877-766-2284 Fax 409-766-2479 Office 409-766-2284  
www.galcotax.com



June 10, 2011

Mark Henry  
Galveston County Judge  
722 Moody  
Galveston, Texas 77550

RE Request for refund of penalty & interest  
5186-0002-0011-000  
Andrew & Candace Metz

Dear Judge Henry.

According to the Texas Property Tax Code Section 31.01 (g) " failure to send or receive the tax bill required by this section does not affect the validity of the tax, penalty, or interest, the due date, the existence of a tax lien, or any procedure instituted to collect a tax "

The taxpayer states he did not receive his 2010 tax statement in a timely manner. The statement was mailed to the address listed on the account at the time (320 Los Frailes Dr Friendswood, TX 77546). The statement was returned labeled "undeliverable". A recent address change has been made on the account and updated to show the new address.

<u>Account #</u>	<u>Years</u>	<u>Refund</u>
5186-0002-0011-000	2010	\$127.53

Sincerely,

  
Cheryl E. Johnson



Andrew and Candace Metz  
2707 Ravens Creek Court  
Pearland, TX 77584

March 10, 2011

RE. Late fees charged for taxes on land lot at 320 Los Frailes Friendswood, TX  
Account # 518600020011000

Dear Commissioner,

I am writing this letter to request a refund of the late fee charges to our tax account. We closed on the land lot at 320 Los Frailes in Friendswood, TX in June 210. During the closing we gave the title company our forwarding address to have all papers, including tax bills. We were told that this forwarding address at 2707 Ravens Creek Ct. Pearland, TX would be given to the County and to Friendswood for taxes.

In January I called Friendswood and Galveston County to let them know that I had not received my tax bills yet. Friendswood stated that they didn't have a forwarding address in their system and would update it so that a bill would be sent out that day. Which it did, and I received it that week.

Galveston County also stated that they had not received a forwarding address. They stated that they had sent out a bill in October and it was returned to them in November, stating "undeliverable" since it was only land with no homestead. I told them that we were told by the title company that Galveston County would be given the forwarding address. This obviously didn't happen. So on this day in January, I gave the forwarding address of 2707 Ravens Creek Court Pearland, TX. I was told that I would receive a bill shortly. I did not. I called back in late February. I was then told that they did not show that the address was updated until February 8. Which is not true, being that I called on January 22. I was told that it was going to update in the system immediately and I would receive a bill. Irregardless, I still had not received a bill. I requested a bill on this day in late February and I did finally receive one within days. However, I was still charged late fees.

I am not sure what I could have done differently to prevent the late fees. I called on three separate occasions to have my bill sent to the correct address. Please consider these facts, which are also documented in your computer system, and credit us back for the late fees.

Our contact information is as follows:

Andrew and Candace Metz  
2707 Ravens Creek Ct.  
Pearland, TX 77584  
281-520-6899

Sincerely,

*Candace Metz*  
*Am*

**RECEIVED**  
MAR 29 2011  
COLLECTOR'S



http://ccweb.co.galveston.tx.us/RealEstate/SearchDetail.aspx

File Edit View Favorites Tools Help

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Windows Live

What's New Profile Mail Photos Calendar MSN Share

Sign in

Search Real Estate Index: Index Detail - Galveston C

Page Tools

# **GENERAL WARRANTY DEED**

NOTICE OF CONFIDENTIALITY RIGHTS. IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

## **Grantor Names**

RANDALL C

JAN

## **Grantee Names**

ANDREW S

CANDACE R

## **Returnee**

AMERICAN TITLE

100 LEASUECT - 11111

Date: JUNE 8, 2010

Grantor: RANDALL C CASEY and wife JAN CASEY

Grantor's Mailing Address:

206 Greenbriar  
Friendswood, Texas 77546  
Galveston County

Grantee: ANDREW S METZ and wife CANDACE R METZ

Grantee's Mailing Address:

320 Los Frailes Drive  
Friendswood, Texas 77546  
Galveston County

## **Consideration**

TEN AND NO/100 DOLLARS (\$10.00) and other good and valuable consideration

## **Property (including any improvements).**

Page 1 of 4

viewone

Internet

100%



AGENDA

ITEM

#9b





**Cheryl E. Johnson, RTA**  
**Assessor and Collector of Taxes**  
**Galveston County**

722 Moody Avenue, Galveston, Texas 77550  
Toll Free 877-766-2284 Fax 409-766-2479 Office 409-766-2284  
www.galcotax.com



June 10, 2011

Mark Henry  
Galveston County Judge  
722 Moody  
Galveston, Texas 77550

RE Request for refund of penalty & interest  
H335100010002000  
Satish Mehta


Dear Judge Henry

According to the Texas Property Tax Code Section 31.01 (g) " failure to send or receive the tax bill required by this section does not affect the validity of the tax, penalty, or interest, the due date, the existence of a tax lien, or any procedure instituted to collect a tax "

The claimant states he never received a bill at their address. He did not receive an original bill on the property until a "friendly reminder" was mailed to him. The taxes have been paid in full.

<u>Account</u>	<u>Year</u>	<u>Refund</u>
H335100010002000	2010	\$ 239.58

Sincerely,

  
Cheryl E. Johnson



**CHERYL E. JOHNSON, RTA**Galveston County Tax Assessor Collector  
722 Moody, Galveston, Texas 77550  
(Toll Free) 877-766-2284 or 409-766-2481**2010 Consolidated Tax Statement**ACCOUNT # H335100010002000  
CAD # 1254280010002ALI ZUBEDA K  
3505 QUEENSBURG LN  
FRIENDSWOOD TX 77546-2221

Property Location 3505 QUEENSBURG LN 77546

Legal Description LT 2 BLD 1  
FRIENDSWOOD CARS SEC 1Land Value 569.20  
Improvements/Personal Property Value 5485.836  
Total Market Value 5454.956  
Assessment Ratio 100%

Acreage 0.000

Homestead Cap Adjustment

MIG/Agent

Sales Tax Savings \$273.79

Entity	Market Value	Exemptions	Taxable Value /100 *	Tax Rate	Total Taxes
FRIENDSWOOD CITY	5454.956	0.00	5454.956	0.0510000	278.60195

**TOTAL TAXES DUE ON OR BEFORE JANUARY 31, 2011****\$278.60195**

According to the appraisal district, the following exemptions are currently in place on this property. Should you have questions regarding your exemptions, contact the Galveston Central Appraisal District at 1-866-277-4725 or the Harris County Appraisal District at 713-957-7800 (depending upon the county where property is located).

**Exemption and Other Information****IMPORTANT INFORMATION FOR QUALIFIED DISABLED AND OVER 65 TAXPAYERS**

If you are at least 65 years of age or disabled and this property is your homestead (see exemption listing above) you may make payments in four equal installments without accruing penalty and interest if the first installment is paid no later than January 31, 2011 and if you have made application through your county appraisal district. Please check the box on the coupon (below) to indicate you are choosing this option. If you currently qualify, your payment amount will be listed below. See the enclosed newsletter for information regarding your right to postpone or defer payment of qualified taxes.

1 <sup>st</sup> payment of _____	due by January 31, 2011	3 <sup>rd</sup> payment of _____	due by May 31, 2011
2 <sup>nd</sup> payment of _____	due by March 31, 2011	4 <sup>th</sup> payment of _____	due by August 1, 2011

Make checks payable to GCTO. Credit card checks not accepted. A \$25 fee charged for all returned checks.

Please return this coupon with payment in the enclosed envelope.

Help us reduce cost! Mail all correspondence separately to: GCTO Property Tax Dept, 722 Moody, Galveston, Texas 77550.

ACCOUNT # H335 1000 1000 2000 CAD ID 12542800100

☐ Please mail receipt☐ Taxes paid are for my 065/DP homestead as explained above

ALI ZUBEDA K

ALI ZUBEDA K  
3505 QUEENSBURG LN  
FRIENDSWOOD TX 77546 2227

48107 0001 00021 000000

	Delinquent	2010 Taxes	Total Due
If paid in October	\$ 00	\$2,661.95	\$2,661.95
If paid in November	\$ 00	\$2,661.95	\$2,661.95
If paid in December	\$ 00	\$2,661.95	\$2,661.95
<b>If paid in January</b>	<b>\$ .00</b>	<b>\$2,661.95</b>	<b>\$2,661.95</b>
If paid in February	\$ 00	\$2,848.29	\$2,848.29
If paid in March	\$ 00	\$2,901.53	\$2,901.53

\*Our records indicate delinquent taxes are due for the tax years

1254280010002 0000266195 0000266195 0000266195 0000266195 1



March 18, 2011

Satish Mehta  
3505 Queensburg Lane  
Friendswood TX 77546

The Commissioner  
Galveston County Tax Office  
PO Box 1169  
Galveston TX 77555-1169

Phone 409- 766-2471

Subject Request for Penalty Removal for late payment


Reference Account # H335100010002000

I am the second owner of this property and was not given any earlier notice of the payment of Galveston County Tax from anyone until I received this postcard in the mail a few days ago stating nonpayment of my taxes. I am willing to pay the taxes gladly, but I think I should not be charged late payment penalty as I did not know of this bill earlier

I called your office for removal of late payment charges as this is for the first time I got such a notice about this payment. They advised me to write a letter to request removal of penalty interest etc to you

I am enclosing here a check of \$2901 53 that includes tax 2661 95 + penalty of 239 58  
Can I request to please remove the late payment penalty and refund \$ 239 58 that I have already included in my tax check?

Thanks

  
Satish Mehta  
3.18.2011

**RECEIVED**

**APR 07 2011**

**COLLECTIONS**



AGENDA

ITEM

#9c





**Cheryl E. Johnson, RTA**  
**Assessor and Collector of Taxes**  
**Galveston County**

722 Moody Avenue, Galveston, Texas 77550  
Toll Free 877-766-2284 Fax 409-766-2479 Office 409-766-2284  
www.galcotax.com



June 10, 2011

Mark Henry  
Galveston County Judge  
722 Moody  
Galveston, Texas 77550

RE Request for waiver of penalty & interest  
Deborah Blauser / Laura Knowles  
0179-0005-0000-000

Dear Judge Henry conservative

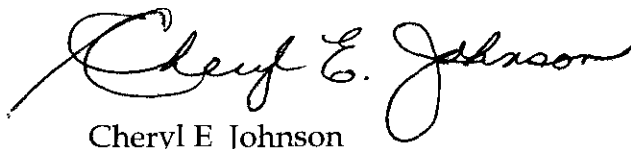
The property owners located a copy of an original deed for 100 acres that was purchased in 1947 by their grandfather and 19 other relatives. Some of the property has been sold and 20 of the original owners are deceased. The brother attempted to keep the taxes current but fell behind without notifying the other owner relatives.

This delinquency was not caused by an act or omission of an officer, employee or agent of the Tax Office or Central Appraisal District.

There are no provisions in the Tax Code to address this issue.

<u>Account No</u>	<u>Year</u>	<u>Waiver</u>
0179-0005-0000-000	2009	\$ 7322 09

Sincerely,

  
Cheryl E Johnson



February 26, 2011

Galveston County Tax Office  
P.O. Box 1169  
Galveston, Texas 77553-1169

REF: Abstract 179, page 11, 123 & 15, J. Shaw Survey, Tract 5, 28.285 Acres

Dear Sirs.

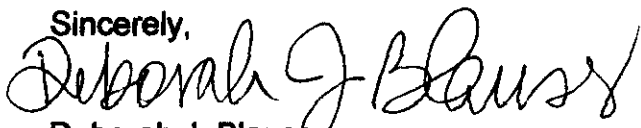
We are writing in regarding the above referenced property and the taxes due on said property. We have been in contact with the Galveston County lawyer who represents you.

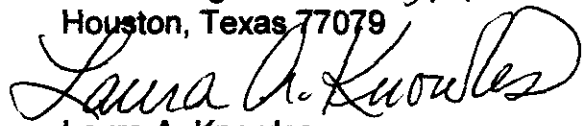
Please read the brief summary concerning this property that our father was trustee for.

We have found a copy of the deed for an original 100 acres that was purchased in 1947 by my grandfather and 19 other relatives. Since that date they sold most of that land. Our father evidently, upon the death of his father and others, would collect from other relatives that were owners, the taxes due for the property. As we understand it now, these 28.285 acres is the sole property remaining. Our father passed in 1987 and evidently paid the taxes himself until his death since the original 20 owners were all deceased. Our brother tried to keep up payment and then stopped without our knowledge. Had we known that he was paying these taxes and then stopped we would have certainly paid the taxes in a timely manner.

We understand, according to your lawyer, that we need to go to court concerning these past due taxes. Please advise concerning this situation.

Sincerely,

  
Deborah J. Blausen  
879 Carlingford Lane 281-493-6267  
Houston, Texas 77079

  
Laura A. Knowles  
10922 Britoak 713 827 1506  
Houston, Texas 77079

0179. 0005. 0000. 000

**RECEIVED**  
FEB 28 2011  
**COLLECTIONS**



AGENDA

ITEM

#9d





**Cheryl E. Johnson, RTA**  
**Assessor and Collector of Taxes**  
**Galveston County**

722 Moody Avenue, Galveston, Texas 77550  
Toll Free 877-766-2284 Fax 409-766-2479 Office 409-766-2284  
www.galcotax.com



June 10, 2011

Mark Henry  
Galveston County Judge  
722 Moody  
Galveston, Texas 77550

RE Request for waiver of penalty & interest  
Account. 7316-0002-0008-000  
Abdallah Taha

Dear Judge Henry

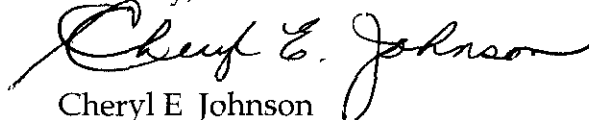
The property owner is requesting a waiver of the penalty and interest assessed on the account number referenced above

According to the Texas Property Tax Code Section 31.01 (g) " failure to send or receive the tax bill required by this section does not affect the validity of the tax, penalty, or interest, the due date, the existence of a tax lien, or any procedure instituted to collect a tax "

Mr Taha states he never received a bill at their address. Our office mailed the statements to the mortgage company listed on the account. The taxpayer received the "friendly reminder" which notified him the taxes were not paid at the time. The mortgage company did not pay the taxes in a timely manner and fees were assessed to the account in accordance with the Tax Code.

<u>Account</u>	<u>Year</u>	<u>Waiver</u>
7318-0002-0008-000	2010	\$ 223 14

Sincerely,

  
Cheryl E Johnson



Abdallah Taha  
2512 Ventura Drive  
League City, TX 77573

RECEIVED  
FEB 28 2011

GALVESTON COUNTY JUDGE

February 28, 2011

To.  
The Honorable Mark Henry, Judge of the Commissioner's Court  
722 Moody, Suite 200  
Galveston, Texas 77550

Re. Request for Penalty & Interest Waiver  
Acct.# 7316-0002-0008-000

Dear Judge Henry.

I am writing to request a waiver of interest in the amount of \$207.61 as assessed in the enclosed statement I obtained on Friday February 25, 2011. The reason why I did not pay in time was because I did not receive a statement in the first place. Instead, the statement was sent to my lender, Bank of America, which in turn did not make the payment and did not contact me either. Thank you.

Abdallah Taha





AGENDA

ITEM

#9e





**Cheryl E. Johnson, RTA**  
**Assessor and Collector of Taxes**  
**Galveston County**

722 Moody Avenue, Galveston, Texas 77550  
Toll Free 877-766-2284 Fax 409-766-2479 Office 409-766-2284  
www.galcotax.com



June 8, 2011

The Honorable Mark Henry  
Galveston County Judge  
722 Moody  
Galveston, Texas 77550

RE Request for refund of P & I  
Account 5077-0005-0028-000  
Joseph Popovec

Dear Judge Henry

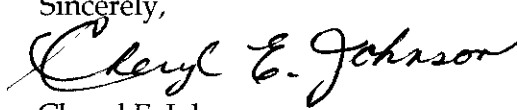
Mr Joseph Popovec is requesting the penalty and interest collected on the account number referenced above for the tax year 2010

Texas Property Tax Code Section 1 08, **Timeliness of Action by Mail**, states "when a property owner is required by this title to make a payment or to file or deliver a report, application, statement, or other documentation or paper before a specified date, his action is timely if

- 1 It is sent by regular first-class mail, properly addressed with postage prepaid, and
- 2 It bears a post office cancellation mark of a date earlier than the specified date and within the specified period of the property owner furnishes satisfactory proof that it was deposited in the mail before the specified date and within the specified period "

Mr Popovec states he discovered the post office had postmarked his tax payment for February 1, 2011, which caused him additional fees on the account He states he dropped the payment of the evening of January 31<sup>st</sup>, 2011 in order to meet the deadline

<u>Account Numbers</u>	<u>Year</u>	<u>Refund</u>
5077-0005-0028-000	2010	\$ 77 85

Sincerely,  
  
Cheryl E Johnson



2/16/2011

GCTO  
P.O. Box 1169  
Galveston, TX 77553  
Attn: Property Tax

Re: Acct # 507700050028000  
CAD#: R161191

Through some preemptive problem resolution today, I discovered that the post office here in League City postmarked all my 2010 property tax payments 2/01/2011. I am aware that they needed to be postmarked 1/31/2010 in order not to incur interest and penalty charges, which is why I made sure they got to the post office the evening of 1/31/2011. I have diligently paid my property taxes on time since I moved to Galveston County in 1989. Evidently the post office will always postmark my income tax return on the evening I drop it in the mail on deadline day before midnight, but will postmark my property taxes the following day if dropped in the box there after 5:00 PM on 1/31. Oops.

Additionally, on 1/31/2011, I was halfway to work when I realized I'd left the tax payments at home and promptly called my wife Linda who was sick in bed with the flu. I asked her to please run to the post office if she felt well enough to drive. She didn't.

And so I am asking forgiveness of what I understand comes to about \$74 or so Please waive all interest and penalties. I of course will ensure that my taxes will be postmarked accordingly in the future.

Thanks ever so much!

Sincerely,



Joseph S Popovec  
431 Indianmeadow Drive  
League City, TX 77573-5900

**RECEIVED**

FEB 17 2011

COL





**Is Papowec**  
431 Indiametadow Drive  
League City, TX 77573-5000

**IMPORTANT**  
**NOTICE**





AGENDA

ITEM

#9f





**Cheryl E. Johnson, RTA**  
**Assessor and Collector of Taxes**  
**Galveston County**

722 Moody Avenue, Galveston, Texas 77550  
Toll Free 877-766-2284 Fax 409-766-2479 Office 409-766-2284  
www.galcotax.com



June 8, 2011

Mark Henry  
Galveston County Judge  
722 Moody  
Galveston, Texas 77550

RE Request for refund of penalty & interest  
5755-0000-0006-002  
Jamey Willis

Dear Judge Henry

Homeowner is requesting a refund of the penalty and interest assessed on the account number referenced above

According to the Texas Property Tax Code Section 31.01 (g) " failure to send or receive the tax bill required by this section does not affect the validity of the tax, penalty, or interest, the due date, the existence of a tax lien, or any procedure instituted to collect a tax "

The taxpayer states he did not receive his 2010 tax statement in a timely manner. The statement was mailed to the rural route address listed on the account at the time statements were mailed. A recent address change has been made on the account and updated to show the new address.

<u>Account #</u>	<u>Years</u>	<u>Refund</u>
5755-0000-0006-002	2010	\$87.53

Sincerely,

  
Cheryl E. Johnson



Jamey Willis

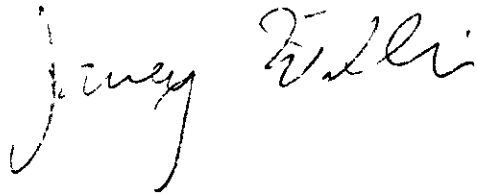
12600 FM 3436

Dickinson TX 77539

To whom it may concern,

I am requesting a credit of late fees and penalties, due to incorrect mailing address on acct I did not receive a bill to pay taxes so I called on Feb. 3 2011 to check on my tax account. Customer service claimed that the bill had been returned due to incorrect address. Attached is a copy of the incorrect address

Thanks Jamey Willis 02-03-11

A handwritten signature in cursive script that reads "Jamey Willis". The signature is written in dark ink and is positioned below the typed name and date.



**Galveston Central Appraisal District**

600 Gulf Freeway Suite 113, Texas City, TX 77591, (866) 277-472

Data on this Web site represents PRELIMINARY 2011 Information-CLICK HISTORY

**Home****General Information****News****FAQ****Searches**

- Property ID Search
- Account Search
- Owner Search
- Address Search

**Property Data**

- Detail Sheet
- Datasheet

**Other**

- Taxing Units
- Neighborhoods
- Abstracts
- Subdivisions
- Tax Code
- Calendar
- County Tax Rates
- Property Codes
- Links
- County Tax Office
- Forms
- GIS Map Viewer
- GIS Shape Files
- PDF Map Index
- 3D Aerial Photos
- Website Feedback Form
- 2010 Roll Zip File

**History** **Plat Map** **GIS Map** **Datasheet****Owner Information**Owner ID **0390446**Owner Name **WILLIS, JAMEY E & LUALLYN**Owner Address **RT 4 BOX 2580****DICKINSON, TX 77539**Property Address **12600 FM 3436****TEXAS CITY, TX 77539**12600 FM 3436  
Dickinson Tx  
77539**Parcel Information**

Legal Description

**ABST 181 J S SHERMAN N 308.5 OF W 704.4 OF LOT 6 PETTITT S-D**

Neighborhood

**0629( 0629 - Bbb & Cr Rr Survey )**

Acreage

**5**

Cross Reference

**5755-0000-0006-002**

Undivided Interest

**100%****Exemption Codes:**

Entity Codes

**HS (Homestead)****S11 (Dickinson Isd)****GGA (Galveston County)****J05 (Mainland College)****C31 (Texas City)****RFL (Co Road & Flood)**

Deed Type

**Conversion**

Deed Book

Deed Page

**009-67-2174**

Map Page

**168-A**[Click here](#) to view your 2010 certified values and prior history**Improvements**

ID	Type	SPTB	Seg:	Value
<b><u>Imp1</u></b>	<b>R (Residential)</b>	<b>A1 (Real Residential Single Fam5</b>		<b>Unavailable</b>

**Land**

ID	Type	SPTB	Acre	Market
<b><u>Land1</u></b>	<b>RF (Road Frontage)</b>	<b>A1 (Real Residential Single Fam5 00</b>		<b>Unavailable</b>

Get Adobe Reader

\* Adobe Acrobat Reader 5.0 (minimum) is required to view pdf documents  
Acrobat Reader is a free program available [here](#)



AGENDA

ITEM

#9g





**Cheryl E. Johnson, RTA**  
**Assessor and Collector of Taxes**  
**Galveston County**

722 Moody Avenue, Galveston, Texas 77550  
Toll Free 877-766-2284 Fax 409-766-2479 Office 409-766-2284  
www.galcotax.com



June 6, 2011

Mark Henry  
Galveston County Judge  
722 Moody  
Galveston, Texas 77550

RE Request for waiver of penalty & interest  
Competitive Electric / Rusty Legg  
8600-0404-0989-005

Dear Judge Henry

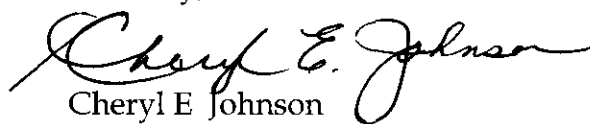
The taxpayers called stating the correspondence explaining the issue with the account was enclosed with the payment. After researching the back-up there was only a coupon in the back up. I called and spoke with the secretary and asked her to fax me a copy of letter sent in previously. After receiving her fax I realize they had been communicating with Galveston Central Appraisal District and not the tax office. There were some changes made to the account from Galveston Central Appraisal District but there was not an increase in the tax liability, therefore no additional time was granted to pay and fees on the account are govern by Property Tax Code standards.

This delinquency was not caused by an act or omission of an officer, employee or agent of the Tax Office or Central Appraisal District.

There are no provisions in the Tax Code to address this issue.

<u>Account No</u>	<u>Year</u>	<u>Waiver</u>
8600-0404-0989-005	2010	\$160.92

Sincerely,

  
Cheryl E. Johnson





**Competitive Electric**

2327 Winnie  
Galveston, Texas 77550

409-762-9900  
409-762-1141

PlugIn2CE1@prodigy.net

**FAX TRANSMITTAL FORM**

To: Irma  
Date Sent: 05/23/11  
Phone:  
Fax: 409-765-3239

From: Enca  
CC:  
Number of Pages:

**Message:**

Irma,

Here is our documentation that stems back to July. Also the reference number you gave me does not apply to us.

Thank you.  
Erica



# Legg Industries, Inc.

P.O. Box 533  
Galveston, Texas 77550  
409-762-9900

January 6, 2011

Central Appraisal Review Board  
600 Gulf Freeway  
Suite 113  
Texas City, Texas 77591

Ref: Account # P406778  
2327 Winnie Galveston, Texas 77550 Furniture, fixtures, etc.

To Whom it may concern.

As per your request, I am sending a request for hearing to reduce the amount of value of taxes at the above referenced address. My original petition for a hearing was sent in on July 3, 2010, but I never received a notice of a meeting.

The reasons for my request are in the original documents enclosed.

Respectfully submitted,

Rusty Legg  
President





**GALVESTON CENTRAL APPRAISAL DISTRICT**  
 600 GULF FREEWAY, SUITE 113  
 TEXAS CITY, TX 77561  
 409-836-1880 / 1-866-277-4725

## This is NOT a Tax Bill NOTICE OF APPRAISED VALUE

Date: June 4, 2010

Account # (Refer to this # when inquiring about your property)  
**P406778 8600-0404-0989-005**  
 Street Address:  
**2327 WINNIE GALVESTON TX 77550**

Property Description:  
 BUSINESS PERSONAL PROPERTY - FURNITURE, FIXTURES & EQUI  
 PMENT SUPPLIES, INVENTORY VEHICLE

LEGG, RUSTY  
 P O BOX 533  
 GALVESTON TX 77553-0533

P406778

Dear Property Owner:

2005 Appraised Val: \$20 275  
 % Chg. (2006 to 10) N/A  
 DCA COMPETITIVE ELECTRIC

We have appraised the property listed above for the 2010 tax year. Based on the appraisal date of January 1 of this year, the appraisal is as follows:

Appraisal Information		Last Year	Proposed This Year			
Land's Market Value						
Agricultural or Timber Market Value						
Agricultural or Timber Productivity Value						
Improvements (Building) Appraised Value						
Personal Property Appraised Value		118,395	133,349			
Mineral Interest Appraised Value						
Total Market Value of this Property		118,395	133,349			
Total Appraised Value (with Homestead Limit)		118,395	133,349			
Exemptions						
Last Year's Taxable	Taxing Units	Proposed Appraised	Proposed Exemptions	Proposed Taxable	Estimated Tax Rate	Proposed Tax Estimate
118,395	Galveston County	133,349		133,349	0.618600	824.90
118,395	Galv College	133,349		133,349	0.190000	253.36
118,395	Nav District #1	133,349		133,349	0.047970	63.97
118,395	Co Road & Flood	133,349		133,349	0.011400	15.20
118,395	Galveston Isd	133,349		133,349	1.165000	1,553.52
118,395	Galveston City	133,349		133,349	0.554000	738.75

The above tax estimates use last year's tax rates for the taxing units. The governing body of each unit - school board, county commission, and so on - decides whether property taxes increase. The appraisal district only determines your property's value. The taxing units will set tax rates later this year. The Texas Legislature does not set the amount of your local taxes. Your property tax burden is decided by your locally elected officials, and all inquiries concerning your taxes should be directed to those officials.

(\*) If your property taxes were subject to a freeze limitation in the past year for any taxing jurisdiction, the taxes for this year will not be higher than when you first received the exemption on this home. If you improved your property (by adding rooms or buildings), your tax ceiling may increase for improvements. If you are a surviving spouse age 55 or older, you may retain the tax ceiling.

Contact the appraisal office if you disagree with this year's proposed value for your property or if you have any problems with the property description or address information. If the problem cannot be resolved, you have a right to schedule a hearing with the appraisal review board (ARB) by filing a WRITTEN protest with the Board. You may either use the provided form or prepare a letter (including your name, your property's description, and any appraisal office actions with which you disagree). Your protest must be delivered by mail to the above address or in person at the appraisal district office before the protest deadline.

If you have any other questions or need more information, please contact the appraisal office at the phone number or addresses listed above.

Protest Deadline: July 5, 2010

ARB Hearings Begin: May 17, 2010

Location of ARB Hearings:

Call for Staff Conference

All meetings will be held at the Galveston Central Appraisal District

Building, 1st Floor Board Room, 600 Gulf Freeway, Texas City, TX 77591

Thank you,  
 Galveston Central Appraisal District

Enclosures

Jesse





**CHERYL E. JOHNSON, RTA**  
Galveston County Tax Assessor Collector  
722 Moody, Galveston, Texas 77550  
(Toll Free) 877-766-2284 or 409-766-2481

# 2010 Consolidated Tax Statement

ACCOUNT #: 860004040989005  
CAD #: P406778

LEGG RUSTY  
P O BOX 533  
GALVESTON TX 77553-0533

Property Location: 2327 WINNIE 77550

Legal Description: BUSINESS PERSONAL PROPERTY - FURNITURE,  
FIXTURES & EQUIPMENT, SUPPLIES,  
INVENTORY, VEHICLE

Land Value: \$133,349  
Improvements/Personal Property Value: \$133,349  
Total Market Value: \$133,349  
Assessment Ratio: 100%

Acreage: 0000

Homestead Cap Adjustment:

MTC/Agent:

Sales Tax Savings \$151.99

GALVESTON CO	\$133,349	\$0	\$133,349	.61975000	3026.43
ROAD & FLOOD	\$133,349	\$0	\$133,349	00900000	\$12.00
GALVESTON ISD	\$133,349	\$0	\$133,349	1.16500000	\$1,553.52
GALV CITY	\$133,349	\$0	\$133,349	55400000	\$738.75
GALVESTON COLL	\$133,349	\$0	\$133,349	18947500	\$252.66
NAVIG DIST #1	\$133,349	\$0	\$133,349	04880900	\$65.09

According to the appraisal district, the following exemptions are currently in place on this property. Should you have questions regarding your exemptions, contact the Galveston Central Appraisal District at 1-866-277-4725 or the Harris County Appraisal District at 713-957-7800 (depending upon the county where property is located)

## Exemption and Other Information:

If you are at least 65 years of age or disabled and this property is your homestead (see exemption listing above) you may make payments in four equal installments without accruing penalty and interest if the first installment is paid no later than January 31, 2011 and if you have made application through your county appraisal district. Please check the box on the coupon (below) to indicate you are choosing this option. If you currently qualify, your payment amount will be listed below. See the enclosed newsletter for information regarding your right to postpone or defer payment of qualified taxes.

1 <sup>ST</sup> payment of _____ due by January 31, 2011	3 <sup>RD</sup> payment of _____ due by May 31, 2011
2 <sup>ND</sup> payment of _____ due by March 31, 2011	4 <sup>TH</sup> payment of _____ due by August 1, 2011

Make checks payable to GCTO. Credit card checks not accepted. A \$25 fee charged for all returned checks.

Please return this coupon with payment in the enclosed envelope.

Help us reduce cost! Mail all correspondence separately to: GCTO Property Tax Dept., 722 Moody, Galveston, Texas 77550.

ACCOUNT #: 8600-0404-0989-005 CAD ID: P406778

☐ Please mail receipt

☐ Taxes paid are for my O65/17P homestead as explained above

LEGG RUSTY

\*\*\*\*\*AUTO\*\*5-DIGIT 77550 T150 P1  
LEGG RUSTY  
PO BOX 533  
GALVESTON TX 77553-0533

If paid in October	\$ .00	\$3,448.45	\$3,448.45
If paid in November	\$ .00	\$3,448.45	\$3,448.45
If paid in December	\$ .00	\$3,448.45	\$3,448.45
If paid in January	\$ .00	\$3,448.45	\$3,448.45
If paid in February	\$ .00	\$3,689.85	\$3,689.85
If paid in March	\$ .00	\$3,758.82	\$3,758.82

\*Our records indicate delinquent taxes are due for this tax year.




000000P406778 0000344845 0000344845 0000344845 0000344845 8



4

## PROPERTY TAX - NOTICE OF PROTEST

Appraisal district name <b>Galveston Central Appraisal District</b>		Phone (area code and number) <b>409 762 9480</b>
Address <b>2327 Wilshire Galveston TX 77550</b>		
<b>INSTRUCTIONS:</b> If you want the appraisal review board to hear and decide your case, you must file a written notice of protest with the appraisal review board (ARB) for the appraisal district that took the action you want to protest. If you are leasing the property subject to the protest, you must have a contract requiring you to pay the property taxes on the property.		
<b>FILING DEADLINE:</b> The usual deadline for filing your notice (having it postmarked, if you mail it) is midnight, May 31.		
A different deadline will apply to you if: <ul style="list-style-type: none"> <li>• your notice of appraisal value was delivered to you after May 2;</li> <li>• your protest concerns a change in the use of agricultural, open-space or timber land;</li> <li>• the ARB made a change to the appraisal records that adversely affects you and you received notice of the change;</li> <li>• the appraisal district or the ARB was required by law to send you notice about a property and did not; or</li> <li>• you had good cause for missing the May 31 protest filing deadline.</li> </ul>		
Please refer to the enclosed Notice of Appraised Value for your protest filing deadline. The ARB will determine if good cause exists for missing a deadline. Good cause means that something beyond your control, such as a medical emergency, prevented you from meeting the deadline.		
<b>WEEKENDS, HOLIDAYS:</b> If your deadline falls on a Saturday, Sunday or other legal holiday, it is postponed until midnight of the next working day.		
Step 1: Owner's or lessee's name and address	Owner's or lessee's first name and initial <b>LEGG, JUDITH R. RUC.</b> Owner's or lessee's present mailing address (number and street) <b>P.O. Box 533</b> City, town or post office, state, ZIP code <b>Galveston, TX 77553</b> Phone (area code and number)	
Step 2: Describe property under protest	Give street address and city if different from above, or legal description if no street address <b>2327 Wilshire Galveston TX 77550</b>	
	Appraisal district account number (optional) <b>2406779 8600-0404-0589-005</b> Mobile phone (area, make, model, and identification number)	
Step 3: Check reasons for your protest	<input checked="" type="checkbox"/> Value is over market value. <input type="checkbox"/> Property should not be taxed in _____ (name of taxing unit) <input type="checkbox"/> Failure to send required notice. _____ (type) <input type="checkbox"/> Other: _____ <input type="checkbox"/> Exemption was denied, modified, or canceled <input type="checkbox"/> Change in use of land appraised as ag-use, open-space or timber land <input type="checkbox"/> Ag-use, open-space or other special appraisal was denied, modified or canceled. <input type="checkbox"/> Value is unequal compared with other properties. <input type="checkbox"/> Owner's name is incorrect. <input type="checkbox"/> Property description is incorrect. <input type="checkbox"/> Property should not be taxed in this appraisal district or in one or more taxing units.	
Step 4: Give facts that may help resolve your case (continue on additional page if needed)	<b>WANT TOTAL VALUE OF IMVATION, FURNITURE, OFFICE EQUIPMENT STATED AS BEING AS HAS BEEN OUR ESTIMATE BY THE CAD + DEDUCT WHAT WAS STATED</b> What do you think your property's value is? (Optional) <b>\$5,500.00</b>	
Step 5: Check to receive ARB hearing procedures	I want the ARB to send me a copy of its hearing procedures. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No * If your protest goes to a hearing, you will automatically receive a copy of the ARB's hearing procedures.	
Step 6: Sign the application	Signature  Sign here	Date <b>7/3/10</b>



05/23/2011 11 42 FAX  
01/24/2011 11 51 FAX

006/017  
001

\*\*\*\*\*  
\*\*\* TX REPORT \*\*\*  
\*\*\*\*\*

TRANSMISSION OK

TX/RX NO	1983
DESTINATION TEL #	9355505
DESTINATION ID	
ST TIME	01/24 12 51
TIME USE	00'18
PAGES SENT	2
RESULT	OK

**COMPETITIVE  
ELECTRIC**

P O. Box 533  
Galveston, Texas 77553  
409.762.9900 409.762.1141  
[Plugin2cal@prodigy.net](mailto:Plugin2cal@prodigy.net)

FAX

January 24, 2011

To: Jesse Hubbell

Galveston CAD

From: Rusty Legg

Re: Legg Industries 2010 Valuation

Pages: 2

Mr. Hubbell,

Thank you for all of your help





P O Box 533  
Galveston, Texas 77553  
409.762.9900 409.762.1141  
Plugin2ce1@prodigy.net

FAX

January 24, 2011

To: Jesse Hubbell

Galveston CAD

From: Rusty Legg

Re: Legg Industries 2010 Valuation

Pages: 2

Mr. Hubbell:

Thank you for all of your help

Rusty Legg

President



JAN-24-2011 MON 10:12 AM

FAX NO.

P. 01

**GALVESTON CENTRAL APPRAISAL DISTRICT**

**Ken Wright, Chief Appraiser**  
**600 Gulf Freeway, Suite 113**  
**Texas City, Texas 77591**  
**Telephone: (409) 935-1980 or (866) 277-4725**  
**Fax: (409) 935-5505**

**TO**                      **Company**      COMPETITIVE ELECTRIC/LEGG IND  
                             **Name**            ATTN: MR. RUSTY LEGG  
                             **Fax Number**    409-762-1141

**FROM**                   **Company**      Galveston Central Appraisal District  
                             **Name**            Jesse Hubbell  
                             **Position**        Appraiser

**DATE**                                      1.24.11

**SUBJECT**                                2010 VALUATION AGREEMENT/WAIVER OF PROTEST

**COMMENTS**                            Please sign the agreement/waiver of protest and fax back  
   to me. This correction will be made and taxing units notified  
   after the next ARB meeting to approve changes.  
   At the time the date has not been set for the next meeting.  
   \_\_\_\_\_  
   \_\_\_\_\_

**Total Pages**                            2      (Including Cover Page)

**GCAD FAX Number : (409) 935-5505**



JAN-24-2011 MON 10:12 AM

FAX NO.

P. 02

**GALVESTON CENTRAL APPRAISAL DISTRICT**

600 Gulf Freeway, Ste. 113  
Texas City, Texas 77591  
(409) 935-1980 or 1-866-277-4725  
Fax No. (409) 935-4319

**FINAL AGREEMENT & WAIVER OF PROTEST  
FOR TAX YEAR 2010**

Property ID: 8600-0404-0989-005

Quick Ref ID: P406778

Appellant: Rusty Legg

Legal: BUSINESS PERSONAL PROPERTY - FURNITURE, FIXTURES &  
EQUIPMENT, SUPPLIES, INVENTORY, VEHICLES

Pursuant to the terms of Section 1.111(e), Property Tax Code, the party whose signature appears below, hereby agrees to the corrected appraisal records/appraisal roll for the year as follows:


Notice Value	Current Value
Imp Mkt: \$0	Imp Mkt: \$0
Land Mkt: \$0	Land Mkt: \$0
AG Mkt: \$0	AG Mkt: \$0
AG Use: \$0	AG Use: \$0
Total Mkt: \$133,349	Total Mkt: \$54,600

I agree to the action recommended above. I understand that the settled value set forth above will be final and not subject to further protest or appeal should the chief appraiser approve the agreement. Contingent upon that approval, I withdraw my protest, if applicable, and waive my right to further proceedings. I understand that I will be notified and will have the opportunity to pursue my protest to the appraisal review board, if applicable, in the event the agreement is NOT approved.

Date: 1.24.11

Owner/Agent Name (Print): RUSTY LEGG - PRESIDENTSignature of Owner/Agent: 

GCAD Staff Name: Hubbell

Signature of GCAD Staff: 

Chief Appraiser: \_\_\_\_\_



05/23/2011 11 42 FAX

01/24/2011 08 56 FAX

010/017

001

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\*\*\* TX REPORT \*\*\*  
\*\*\*\*\*

TRANSMISSION OK

TX/RX NO 1981  
DESTINATION TEL # 9355505  
DESTINATION ID  
ST TIME 01/24 09.55  
TIME USE 00'24  
PAGES SENT 3  
RESULT OK

<b>MESSAGE</b>	Message For <u>RVL</u>	
	from <u>Jesse Hubbell</u>	date <u>1/21/10</u>
	number <u>935-1980</u>	time <u>4:20 PM</u>
	message <u>X 463</u>	
	taken to _____	
best call back time _____ date _____		

January 19, 2011

Central Appraisal Review Board  
600 Gulf Freeway  
Suite 113  
Texas City, Texas 77591

Ref: Account # P406778  
2327 Winnie Galveston, Texas 77550 Furniture, fixtures, etc.

Jesse Hubbell:

I am sending the information that you requested. I appreciate your time and your cooperation.

Thank you.

Respectfully submitted,

Rusty Legg  
President

Mailed 1/20/11



# Legg Industries, Inc.

P.O. Box 533  
Galveston, Texas 77550  
409-762-9900

January 19, 2011

Central Appraisal Review Board  
600 Gulf Freeway  
Suite 113  
Texas City, Texas 77591

Ref: Account # P406778  
2327 Winnie Galveston, Texas 77550 Furniture, fixtures, etc.

Jesse Hubbell:

I am sending the information that you requested. I appreciate your time and your cooperation.

Thank you.

Respectfully submitted,

Rusty Legg  
President

Mailed 1/20/11

Filed  
~~Mr. Hubbell~~ 1/24/11  
935-5505



JAN-11-2011 TUE 10:45 AM

FAX NO.

P. 01

**GALVESTON CENTRAL APPRAISAL DISTRICT****Ken Wright, Chief Appraiser****600 Gulf Freeway, Suite 113****Texas City, Texas 77591****Telephone: (409) 935-1980 or (866) 277-4725****Fax: (409) 935-5505****TO****Company** LEGG INDUSTRIES**Name** ATTN:RUSTY LEGG**Fax Number** 409-762-1141**FROM****Company** Galveston Central Appraisal District**Name** Jesse Hubbell**Position** Appraiser**DATE**1.11.11**SUBJECT**VEHICLE LIST/VALUATION PROTEST**COMMENTS**Please indicate which vehicles are used commerciallyand which vehicles are personal vehicles only.Please give me an estimate of the value for the commercial  
vehicles.Thanks for your cooperation!



05/23/2011 11 43 FAX

013/017

JAN-11-2011 TUE 10:45 AM

FAX NO.

P. 02

## 2010 COMMERCIAL VEHICLE LISTINGS

[illegible]

Kelley Blue Book / Fair Condition / Private Party Value

37,800.00

3400  
 1700  
 3200  
 4200  
 6500  
 6500





**GALVESTON CENTRAL APPRAISAL DISTRICT**  
600 GULF FREEWAY SUITE 113  
TEXAS CITY, TX 77591  
409-835-1890 x 405 / 866-277-4725 x 406  
FAX: 409-835-5505

**CONFIDENTIAL BUSINESS PERSONAL  
PROPERTY RENDITION FOR TAX YEAR 2011**

**OWNER/MAILING ADDRESS:**

P406778  
LEGG, RUSTY  
P O BOX 533  
GALVESTON TX 77553-0533

**DBA/BUSINESS NAME: 133349  
COMPETITIVE ELECTRIC**

**BUSINESS LOCATION ADDRESS:  
2327 WINNIE, GALVESTON, TX 77550**

ISD CODE: S10 TUG: TUG22

PROPERTY ID: 8600-0404-0989-005

This rendition covers property you own or manage and control as a fiduciary on January 1, 2011. If any of the above information is not correct, please make the necessary changes. The deadline for filing this rendition is April 15, 2011. The deadline may be extended to May 16, 2011 upon written request. Upon good cause shown in writing, the last day to file this rendition may be extended to June 1, 2011.

**PART 1. GENERAL BUSINESS INFORMATION**

1. Business Type is (check one) Individual or sole proprietorship Partnership Society Corporation

2. Area occupied at this location (square feet)

3000

3. Leased Space

Owned Space

4. Sales Tax Permit Number

1-76-0569088-6

5. Please provide this information if the business has closed, been sold, or moved to a new location:

a. Please check one

Business was sold

Business was closed

Business was moved

b. Date business was closed, sold, or moved

c. Name, Address, and Phone Number of Buyer

d. Location Business was moved to

In completing your rendition, state law provides that you may either provide a good faith estimate of the market value of the property rendered or the historical cost of the property when new (original cost) and the year of acquisition. It is at your discretion to provide either one or both types of information. If your good faith estimate of the total value of your property is less than \$20,000 you only need to render a general description of the property and its physical location or taxable situs (Part 2 below). For properties \$20,000 and over, state law also provides that the chief appraiser may request you to provide a statement substantiating the information reported in this form indicating how the value rendered was determined. If the chief appraiser notifies you in writing, you must file the statement within 21 days of the date you receive the request.

**Market Value:** For business assets other than inventory, market value is the price that the assets would sell for on January 1 if held on the open market for a reasonable amount of time, both buyer and seller knew all the characteristics of the property and the limitations on its use, and neither party was in a position to take advantage of the other. For inventory, market value is the price for which the inventory would sell as a unit to a buyer who would continue the business.

**PART 2. GENERAL DESCRIPTION OF BUSINESS ASSETS**

1. Give location of assets if different from the location above:

2. **OPTIONAL:** What do you estimate to be the total market value of your business assets, including inventory? (See the definition of market value above). Inventory: 3500. All other assets 12,000. (Do not include land or permanent structures)

By checking this box, I affirm that the information contained in my most recent rendition statement filed for a prior tax year (this rendition was filed for the \_\_\_\_\_ tax year), continues to be complete and accurate for the current tax year.

Under \$20,000 (optional: estimated value \_\_\_\_\_)

\$20,000 or more (optional: estimated value \_\_\_\_\_)

If you checked "under \$20,000," skip to part 6; otherwise, complete all parts of the form.

Your estimate of market value should be based on the January 1<sup>st</sup> value of all tangible personal property owned by your business including vehicles.



**PART 5. AUTOMOBILES, TRUCKS, TRAILERS, BUSES, AND SPECIAL EQUIPMENT MOUNTED ON THEM****5.A. VEHICLES**

Year	Date Acquired	Make and Model	License Number	Mileage	Original Cost	Market Value (Optional)
2005	OCT/2008	FORD E350 CARGO VAN	16 TRJ B	65,000		9400.
2006	SEPT/2006	UTILITY TRAILER	1A WRS			1700
2002	NOV/2008	CHEVROLET EXPRESS 3500 VAN	15 TRJ B	115,000		32000
2007	OCT/2008	FORD E250 VAN	45 NWYB	60,000		9000
2007	OCT/2008	FORD E250 VAN	46 NWYB	52,500		9000
2005	NOV/2008	FORD E250 XL	47 NWYB	117,000		6500
						37,800

Continue on Additional Sheets if Needed; Mark Sheets as Continuation of Part 5.A.

**5.B. SPECIAL EQUIPMENT MOUNTED ON VEHICLES**

List below any special equipment attached to or mounted on the vehicles listed above.

Year Acquired	Equipment Description	VIN of vehicles to which attached	Original Cost	Market Value (Optional)

**PART 6. LEASED, LOANED, CONSIGNED, OR RENTED BUSINESS PERSONAL PROPERTY**

List below any property that is leased, loaned, consigned, or rented to you regardless of tax liability. If necessary, attach additional sheets. If you have none, please write "NONE".

Name, Address, Phone # of Owner	Description of Assets	Selling Price if Stated in Lease (Optional)	Quantity



**PART 3. PLEASE PROVIDE THE ORIGINAL COST BY YEAR OF ACQUISITION FOR THE CATEGORIES OF ASSETS LISTED BELOW OR YOU MAY PROVIDE A GOOD FAITH ESTIMATE OF MARKET VALUE.**

Year Acquired	ORIGINAL COST						
	Furniture & Fixtures	Office & Telephone Equipment	Machinery & Equipment	Computers & related equipment (not software)	Medical Equipment	Signs	Miscellaneous Assets
2010							
2009							
2008							
2007							
2006							
2005							
2004							
2003							
2002							
2001							
Totals							

If you provided original cost and year of acquisition you need not complete "good faith estimate of market value"

Good faith estimate of market value*	3000.	500.	5500.	3000.			
--------------------------------------	-------	------	-------	-------	--	--	--

"Good faith estimate of market value" is not admissible in subsequent protest, hearing, appeal, suit, or other proceeding involving the property except for: (1) proceedings to determine whether a person complied with rendition requirement; (2) proceedings for determination of fraud or intent to evade tax; or (3) a protest under Section 41.41, Tax Code.

**PART 4. INVENTORY, RAW MATERIALS, AND SUPPLIES**

INVENTORY List all taxable inventory by type of property.	Original Cost	Market Value (Optional)	Location if Different from Location given above
Inventory as of January 1	3500.	3500.	
Raw Materials			
Work In Process			
Finished Goods			
Supplies			
<b>TOTAL</b>			

Important: Check whether figures in Part 4 are based on:

Original Cost  
FIFO

Replacement Cost  
LIFO (if LIFO, add LIFO reserve below)

Lower of Cost (your cost) or Market (selling price)  
Other (explain) my cost

If you checked LIFO, what is LIFO reserve? \_\_\_\_\_



**PART 7. SIGNATURE AND AFFIRMATION**

Are you the business owner, an employee of the business owner, or acting on behalf of an affiliated entity of the business owner?

☒ Yes

No

If Yes, complete part A. If No, complete part B.

A. By signing this form I affirm that the information contained in this rendition and all attachments, if any, is accurate and complete to the best of my knowledge and belief. Additional information necessary to identify the property and to determine its ownership, taxability, and situs will be made available to employees of the appraisal district upon request. If you checked "Yes" above, sign and date on the first signature line below. No notarization is required.

sign

here X

Busty V. Legg

Date

1/19/11

print

here X

BUSTY V. LEGG - PRESIDENTTelephone# 409 762 9900

B. If you checked "No" above, you must complete the following and have it notarized:

I swear that the information provided on this form and all attachments, if any, is true and correct to the best of my knowledge and belief.

sign

here X

Date

print

here X

Telephone#

Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Notary Public, State of \_\_\_\_\_

If you make a false statement on this form, you could be found guilty of a Class A misdemeanor or a state jail felony under Section 37.10, Penal Code.

If you fail to timely file a rendition or property report required by Texas law, the chief appraiser must impose a penalty in an amount equal to 10 percent of the total taxes due on the property for the current year. If a court determines that you filed a false rendition or report with the intent to commit fraud or to evade the tax an additional penalty equal to 50 percent of the total taxes due on the property for the current year will be imposed.



AGENDA

ITEM

#9h





**Cheryl E. Johnson, RTA**  
**Assessor and Collector of Taxes**  
**Galveston County**

722 Moody Avenue, Galveston, Texas 77550  
Toll Free 877-766-2284 Fax 409-766-2479 Office 409-766-2284  
www.galcotax.com



June 8, 2011

Mark Henry  
Galveston County Judge  
722 Moody  
Galveston, Texas 77550

RE Request for refund of penalty & interest  
6375-0000-0672-000  
William Williams

Dear Judge Henry

Mr Williams is requesting a refund of the penalty and interest assessed on the account number referenced above

According to the Texas Property Tax Code Section 31.01 (g) " failure to send or receive the tax bill required by this section does not affect the validity of the tax, penalty, or interest, the due date, the existence of a tax lien, or any procedure instituted to collect a tax "

The taxpayer states he did not receive his 2010 tax statement in a timely manner. The statement was received back in our office stating "undeliverable". The homeowner made a visit to the tax office after Feb 1, to investigate as to why he had not received a statement. A recent address change was processed through Galveston Central Appraisal District and has been updated in our system.

<u>Account #</u>	<u>Years</u>	<u>Refund</u>
6375-0000-0672-000	2010	\$337.59

Sincerely,

  
Cheryl E Johnson



William M. Williams  
6158 Sea Isle (mailing address)  
4011 Panola Dr (physical address)  
Galveston, TX 77554  
405-615-1838

February 21, 2010

Account Number: 6375-0000-0672-000

To whom it may concern:

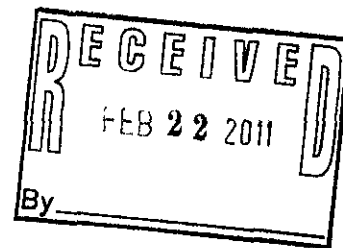
I moved to Galveston on May 27, 2010. I assumed the county had my correct address after the closing on my home. When I did not receive my county taxes statement after February 1, 2011, I assumed it was just late and expected it to arrive in the mail anytime. While working on my 2010 taxes, I went to the Galveston County Courthouse to find out why I had not received any tax information. The clerk told me they had my "physical" address on file and not my "mailing" address.

I've paid my 2010 taxes in full and I'm asking for my mailing address to be corrected and asking for the refund for the penalty because I feel I acted in good faith and corrected the mistake as soon as I found out about it.

Thank you,



William M. Williams





AGENDA

ITEM

#9i





**Cheryl E. Johnson, RTA**  
**Assessor and Collector of Taxes**  
**Galveston County**

722 Moody Avenue, Galveston, Texas 77550  
Toll Free 877-766-2284 Fax 409-766-2479 Office 409-766-2284  
www.galcotax.com



June 8, 2011

Mark Henry  
Galveston County Judge  
722 Moody  
Galveston, Texas 77550

RE Request for refund of penalty & interest  
7632-0003-0011-000  
Vijay S Jambhekar

Dear Judge Henry

Mr Vijay S Jambhekar is requesting a refund of the penalty and interest assessed on the account number referenced above

According to the Texas Property Tax Code Section 31.01 (g) " failure to send or receive the tax bill required by this section does not affect the validity of the tax, penalty, or interest, the due date, the existence of a tax lien, or any procedure instituted to collect a tax "

The taxpayer states he never received a statement of taxes due for the 2010 tax year. He paid off the mortgage on his home in July 2010 but the mortgage company requested the 2010 statement and once the mortgage was paid off they did not forward the tax statement to the homeowner in a timely manner before fees were added. The homeowner did receive a friendly reminder from our office in February.

<u>Account #</u>	<u>Years</u>	<u>Refund</u>
7632-0003-0011-000	2010	\$298.36

Sincerely,

Cheryl E Johnson



Vijay S Jambhekar  
Neeta V Jambhekar

1204 Beechwood Drive  
Friendswood, TX 77546

February 28, 2011

Property Tax Department  
Galveston County Tax Office  
P, O, Box 1169, (722 Moody)  
Galveston, TX 77553-1169

Dear Sir/Madam,

Ref – Account Number 7632-0003-0011-000, CAD No R038558

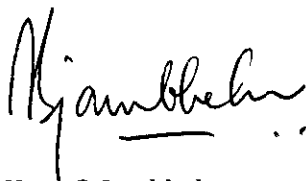
We received your letter about outstanding balance (copy enclosed) We would like to clarify following

- 1) We never received a notice of taxes from your office
- 2) Sometimes in January 2011, we received a reminder from Friendswood Tax Office of Catherine Bernacki stating that "mortgage company has not paid the taxes" (Copy Enclosed)
- 3) Since we have paid-off our outstanding mortgage in Jun / Jul 2010, we realized that mortgage company is not responsible and decided to mail the check to the office of Catherine Bernacki
- 4) The check of amount \$3362 96 was debited from our account on January 28, 2011


We trust this will clarify the situation, should you need any more information, please contact us at:

Vijay S Jambhekar & Neeta V Jambhekar  
1204 Beechwood Drive  
Friendswood, TX 77546  
281-996-1386 and [vjambhekar@earthlink.net](mailto:vjambhekar@earthlink.net)

Thanks,



Vijay S Jambhekar



Neeta V Jambhekar



**CHERYL E. JOHNSON, TAC**

**P.O. Box 1169  
Galveston, TX 77553-1169**

**JAMBHEKAR VIJAY S & NEETA V  
1204 BEECHWOOD DR  
FRIENDSWOOD , TX 77546-5200**

**ACCOUNT NUMBER: 7632-0003-0011-000  
NUMERO DE CUENTA: 7632-0003-0011-000**

**|||||**

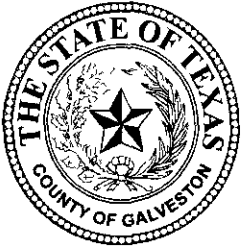


AGENDA

ITEM

#9j





**Cheryl E. Johnson, RTA**  
**Assessor and Collector of Taxes**  
**Galveston County**

722 Moody Avenue, Galveston, Texas 77550  
Toll Free 877-766-2284 Fax 409-766-2479 Office 409-766-2284  
www.galcotax.com



June 13, 2011

Mark Henry  
Galveston County Judge  
722 Moody  
Galveston, Texas 77550

RE Request for waiver of penalty & interest  
4939-0000-0121-000  
Maravilla Owners Association

Dear Judge Henry

According to the Texas Property Tax Code Section 31.01 (g) " failure to send or receive the tax bill required by this section does not affect the validity of the tax, penalty, or interest, the due date, the existence of a tax lien, or any procedure instituted to collect a tax "

The claimant states they never received a bill at their address. Our office mailed the statements to the address on the account when 2010 statements were mailed. The 2010 statement was returned labeled "undeliverable"

<u>Account</u>	<u>Year</u>	<u>Waiver</u>
4939-0000-0121-000	2010	\$ 3,234.85

Sincerely,

A handwritten signature in cursive script that reads "Cheryl E. Johnson".

Cheryl E. Johnson



735011811P

493900000121000

714012110 01/21/2010 15388870 3954 CH \$11,122.87 \$11,122.87 PA 493900000121000 20782878-MARAVILLA

TA0705

TA0705

TA0705

TA0705

TA0705

5220803

5220803

5220803

5220803

0700402

DELQ STMT - SUMMARY	353 E PARKWOOD, FRIENDSWOOD, TX 77546	DSTM	
2010 STATEMENT RETURNED - UNDELIVERABLE			01/01/2020
2010 STATEMENT FILE SINGLE / MAILED TO GAL VILLA LLC		STMT	
DELQ STMT - SUMMARY	353 E PARKWOOD, FRIENDSWOOD, TX 77546	DSTM	

2010 STATEMENT FILE SINGLE / MAILED TO GAL VILLA  
LLC 353 E  
PARKWOOD  
FRIENDSWOOD TX 77546 / AMOUNT \$2,567.68

ESSED-UNAB	
LLA LLC	STMT
LA LLC	STMT

TITLE

TITLE

TITLE

TITLE

TITLE

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## MARAVILLA OWNERS ASSOCIATION, INC.

March 28, 2011

Galveston County Tax Office  
P O Box 1169  
Galveston, TX 77553-

REF Maravilla Unit # 225  
Legal Description Maravilla Condos (2003) Abst 121 Unit 225  
Account Number 493900000225000

To Whom It May Concern

In 2010, this office attempted to dispute the assessed valuation of the above-referenced condominium. This unit has been grandfathered as a timeshare unit, and is managed and controlled by the Maravilla Owners Association, Inc., though your records show the owner as Tramsty Development II, LP. This Association took over the HOA in 2005 from that entity. While there are many owners of specific weeks at the property, this office has not received any tax statements. That being said, on January 19, 2010, when the Association's then management company learned of delinquent taxes and the County's intention to foreclose on the unit for those taxes due, Check # 3955 was paid to the Galveston County Tax Office for the taxes due as follows:

2006	\$3,468.69
2007	\$3,014.57
2008	\$2,988.69
2009	\$1,650.75

for a total of \$11,122.67

Following the denial of our request to consider the assessed value of the unit for tax purposes, our online research indicated that taxes for 2006 and 2010 were due and owing, and our check, number 4481, in the total amount of \$5,976.43 - \$3,408.75 for 2006 and \$2,567.68 for 2010. Obviously we have now paid for 2006 twice.

This letter is to request:

1. A refund of payment for the 2006 taxes, and
2. Correction of your records to indicate the owner as Maravilla Owners Association, Inc., 9520 Seawall Boulevard, Galveston, TX 77554 so that notifications are appropriately sent, payments credited, and appeals accepted by this office.

Your prompt attention will be appreciated.

Sincerely,

Cathie Bach  
Business Manager

(409) 744-2244

9520 Seawall Boulevard, Galveston, TX 77554  
[www.maravillagalveston.com](http://www.maravillagalveston.com) [maravillaoffice@aol.com](mailto:maravillaoffice@aol.com)

FAX: (409) 744-9713



**MARAVILLA OWNERS ASSOCIATION, INC.**

PROPERTY	DISTRIBUTION ACCOUNT & DESCRIPTION	
MVTS225	5500	Real Estate Taxes
MVTS225	5500	Real Estate Taxes
MVTS225	5500	Real Estate Taxes
MVTS225	5500	Real Estate Taxes

REFERENCE

2006  
2007  
2008  
2009

AMOUNT

3,468.69  
3,014.54  
2,988.69  
1,650.75

Galveston County Tax Office

Check Date  
Check Total

January 19 2010  
11,122.67

395

**MARAVILLA OWNERS ASSOCIATION, INC.**

C/O ETHEREDGE PROPERTY MANAGEMENT  
3206 PALMER HWY  
TEXAS CITY, TX 77590  
PH. (409) 945-2577

TEXAS FIRST BANK  
TEXAS CITY, TX 77592  
88-1025-1131

\* \* \* Eleven Thousand One Hundred Twenty Two Dollars and 67/100ths \* \*

January 19, 2010

AMOUNT  
\$11,122.67

PAY  
TO THE  
ORDER  
OF

Galveston County Tax Office  
P.O. Box 1169  
Galveston, TX 77553-1169

acct 4939-0000-0225-000  
CAD # R416643

  
AUTHORIZED SIGNATURE

⑈003955⑈ ⑆113110256⑆

⑈11031773⑈

**MARAVILLA OWNERS ASSOCIATION, INC.**

PROPERTY	DISTRIBUTION ACCOUNT & DESCRIPTION	
MVTS225	5500	Real Estate Taxes
MVTS225	5500	Real Estate Taxes
MVTS225	5500	Real Estate Taxes
MVTS225	5500	Real Estate Taxes

REFERENCE

2006  
2007  
2008  
2009

AMOUNT

3,468.69  
3,014.54  
2,988.69  
1,650.75

Galveston County Tax Office

Check Date  
Check Total

January 19 2010  
11 122 67



7/5  
225

448

**MARAVILLA OWNERS ASSOCIATION, INC.**

C/O ETHEREDGE PROPERTY MANAGEMENT

3206 PALMER HWY

TEXAS CITY, TX 77590

PH (409) 946-2577

TEXAS FIRST BANK  
TEXAS CITY, TX 77592  
88-1025-1131

1/13/2011

DATE

\$ 5,978.43

AMOUNT

Five thousand nine hundred seventy-seven and 23/100

PAY  
TO THE  
ORDER  
OF

Galveston County Tax Office

P O Box 1169

Galveston, TX 77553-1169

Account # 493900000225000

*Carmen Amey Bach*  
AUTHORIZED SIGNATURE

⑈00448⑈ ⑆113110256⑆ ⑆11031773⑈

**MARAVILLA OWNERS ASSOCIATION, INC.**

4481

Galveston County Tax Office

Account # 493900000225000

2006

\$3,408.75

2010

\$2,567.88

Check Total

\$5,976.43



AGENDA

ITEM

#9k





**Cheryl E. Johnson, RTA**  
**Assessor and Collector of Taxes**  
**Galveston County**

722 Moody Avenue, Galveston, Texas 77550  
Toll Free 877-766-2284 Fax 409-766-2479 Office 409-766-2284  
www.galcotax.com



June 17, 2011

Mark Henry  
Galveston County Judge  
722 Moody  
Galveston, Texas 77550

RE. Request for refund of penalty & interest  
7011-0003-0005-000  
GPM LLC & Doreen Ash

Dear Judge Henry

Ms Ash is requesting a refund of the penalty and interest collected on the account number referenced above

According to the Texas Property Tax Code Section 31.01 (g) " failure to send or receive the tax bill required by this section does not affect the validity of the tax, penalty, or interest, the due date, the existence of a tax lien, or any procedure instituted to collect a tax "

The property owner states she had not received a tax statement on her property She states the mail is normally sent to a cluster of mail boxes in her subdivision and she does not receive mail at the house There was a recent address change on the account

<u>Year</u>	<u>Refund</u>
2009	\$ 2,120 10

Sincerely,

  
Cheryl E Johnson





http://ccweb.co.galveston.tx.us/RealEstate/SearchDetail.aspx

File Edit View Favorites Tools Help

Convert Select

Windows Live



What's New Profile Mail Photos Calendar MSN Share

Sign In

Search Real Estate Index: Index Detail - Galveston C.

Page Tools

### Grantor Names

NEW YORK TRUSTEE

### Grantee Names

GREEN II

### Returnee

AMERICAN TITLE  
UP-LEASUE CT ANNEX

### Special Warranty Deed

Date April 28 2009

Grantor Bank of New York as Trustee for the Certificateholders (WAL T  
Inc Alternative Loan Trust 2006-OC5 Mortgage Pass Through  
Certificates Series 2006-OC5

Grantor's Mailing Address 101 Barclay Street, New York, New York 10286

Grantee GRM LLC and Doreen M Ash

Grantee's Mailing Address 21117 Camino Drive, Galveston, Texas 77554

### Consideration

TEN AND NO/100 DOLLARS (\$10.00) cash and other good and valuable consideration

### Property (including any improvements)

LOT 5, IN BLOCK 3, OF TERRAMAR IN EACH SECTION TWO, A SUBDIVISION  
IN GALVESTON COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAN  
THEREOF RECORDED IN VOLUME 1616, PAGE 88 AND TRANSFERRED TO  
VOLUME 9, PAGE 26, OF THE MAP RECORDS OF GALVESTON COUNTY  
TEXAS

### Reservations from and Exceptions to Conveyance and Warranty

This conveyance is made and accepted subject to any and all restrictions, encumbrances,  
reservations, exceptions, covenants, conditions, rights-of-way and easements, outstanding

Page 1 of 2

viewone





# Mark Henry

County Judge  
County of Galveston

Galveston County Courthouse  
722 Moody Avenue, Galveston, Texas 77550

Freeman Mendell  
Chief of Staff

Patricia Grady  
Legal Liaison

Roxann Lewis  
Executive Assistant

March 22, 2011

The Honorable Cheryl E. Johnson  
Tax Assessor-Collector  
Galveston County Courthouse  
722 Moody  
Galveston, Texas 77550

Re: Request for refund

Dear Ms. Johnson:

Enclosed is a request for a refund of penalty and interest charges from:  
Doreen M. Ash  
1127 Ridgewood Drive  
Kamiah, ID 83536

**Account No.**

Please review this request and return to the Commissioners' Court. Thank you very much for your assistance.

Sincerely,

Mark Henry

Enclosure

MH/rcf



RECEIVED March 18, 2011  
MAR 21 2011 6

Dear Judge Henry,

GALVESTON COUNTY JUDGE

I am writing this letter because in November of 2009 I was diagnosed with acute lymphoblastic leukemia; I immediately started treatment of chemo, four weeks at a time with two weeks off, and then I had a stem cell transplant in August of 2010, the next 100 days were spent visiting the hospital each day for blood work and transfusions if needed.

During this time my whole life was about beating cancer and getting well. I was released from care in Feb of 2011 I am currently on Social Security Disability. my medical bills are incredible



along with my other Bills.

I have never owned property in Texas and thought I would receive correspondence thru the mail. I have not received any mail about property taxes and under normal circumstances I would have been looking for some information. the County had been mailing information to the house address and we do not get mail there, we get mail at a cluster of mail boxes in subdivision.

The reason for my letter is to ask you to please consider waiving all penalties and interest and any other fees that have been incurred. It would be greatly appreciated, I have so many medical Bills.

Thank You  
Sincerely  
Doreen M Ash



AGENDA

ITEM

#10



**Galveston County Engineering Department**

Change Order No 1

Contract For "Cleaning And Repainting The La Marque Pump Station Roller Gates"

Owner Galveston County  
Contractor Charnock And Company  
Engineer Galveston County Engineering Dept

Contract Number 1076  
Purchase Order Number C108108  
Bid Number B111039

**Work Being Changed**

1 Fabricate and install three (3) new storm bay roller gates for the La Marque Pump Station Gates shall be fabricated to exactly match the existing gates and COE plans in design, size and shape, material types and construction methods (welds, etc ) The gates shall be complete and operational when installed

2  
3  
4  
5  
6  
7  
8  
9  
10

**CHANGE IN CONTRACT PRICE**

Original Contract Price	\$333,461 00
Net Change From	
Previous Change Orders	\$0 00
Contract Price Prior To	
This Change Order	\$333,461 00
Net Increase/Decrease Of	
This Change Order	\$83,355 50
Contract Price With All	
Approved Change Orders	\$416,816 50

**CHANGE IN CONTRACT TIME**

Original Contract Time	90 Days
Net Change From	
Previous Change Orders	00 Days
Contract Time Prior To	
This Change Order	90 Days
Net Increase/Decrease Of	
This Change Order	75 Days
Contract Time With All	
Approved Change Orders	165 Days

**RECOMMENDED**

County Engineer

Date 6-28-11

By

G. Michael Fitzgerald  
G Michael Fitzgerald, P E

**APPROVED**

County Of Galveston

By

Mark Henry  
Mark Henry, County Judge

Date

Attest

Dwight Sullivan  
Dwight Sullivan, County Clerk

**ACCEPTED**

Charnock and Company

By

Peter Charnock  
Contractor (Authorized Signature)

Date

Peter Charnock  
Printed Name



## Change Order No 1

			Original + Previously Revised		New			
Pay Item No.	Description	Unit	Unit Price	Quan	Item Cost	Quan.	Item Cost	Overrun/ (Underrun)
10	Fabricate and install three (3) new storm bay roller gates for the La Marque Pump Station. Gates shall be fabricated to exactly match the existing gates and COE plans in design, size and shape, material types and construction methods (welds, etc ). The gates shall be complete and operational when installed	Ea	\$29,473.50	0	\$0.00	3	\$88,420.50	\$88,420.50
9	Owner Directed Changes	Ea	\$24,935.00	1	\$30,000.00	1	\$24,935.00	(\$5,065.00)
			NET CHANGE IN CONTRACT			\$83,355.50		

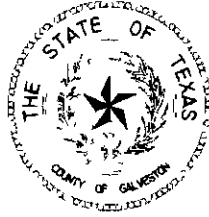


AGENDA

ITEM

#11





## THE COUNTY OF GALVESTON

### Office of the County Engineer

722 MOODY

GALVESTON, TX 77550

(409) 770-5399 (409) 770-5549 (281) 316-8300

FAX (409) 770-5557

**MIKE FITZGERALD, P E**  
COUNTY ENGINEER

June 27, 2011

Honorable Judge Henry  
and County Commissioners  
Galveston County  
Galveston, TX

Re: Streets & Drainage in Edgewater Park Subdivision

Gentlemen,

Streets and drainage facilities in Edgewater Park Subdivision have been built to county requirements and maintained by the developer for over 2 years. It is recommended that you release the Nations Bonding Company bond no. NTX1040 in the amount of \$3,038,180.70 and accept the attached streets and drainage facilities in Edgewater Park Subdivision into the county maintenance system.

Very truly yours,

A handwritten signature in black ink, reading "G. M. Fitzgerald".

Mike Fitzgerald, P E  
County Engineer

GMF/ear

Cc: Layne Harding



June 27, 2011

EDGEWATER PARK  
SECTION ONE

STREET NAME	LINEAR FEET	MILES
Bay Lane	1,353	0 26
Cove Court	150	0 03
Edgewater Park Drive	1,840	0 35
Gulf Stream Lane	1,338	0 25
Gulf Winds Drive	804	0 15
Logan Court	695	0 13
Misty Lane	1,365	0 26
Sea Breeze Drive	1,108	0 21
Sea Mist Lane	441	0 08
TOTAL	9,094	1 72



## Subdivision Bond

Bond No. , NTX1040

The State of Texas  
County of Galveston

KNOWN ALL MEN BY THESE PRESENTS

That David Wight Construction Company, Ltd of Alvin, Texas , and  
Old Redfish Farm, Ltd , hereinafter called "the Principal," and  
Nations Bonding Company , a corporation existing under and by virtue of the Laws  
of the State of Texas , and authorized to do an indemnifying business in the State of  
Texas, whose principal office is located in the City of Austin , State of Texas , and whose  
officer residing in the State of Texas, authorized to accept service in all suits and notice brought  
within said State is (Name): Josh Penwell (Address): 8303 North Mopac, Suite B400 Austin, Texas  
78759 , hereinafter called "the Surety", are said and firmly bound unto the County Judge of  
Galveston County, or to said County Judge's successor or successors in office, in the full sum of  
Three Million Thirty Eight Thousand One Hundred Eighty & 70/100 (\$ 3,038,180 70 ), current, lawful money of the  
United States of America, for the payment whereof, the said Principal and Surety, bind  
themselves, their successors and assigns, jointly and severally, firmly by these presents:

WHEREAS, the Principal is owner of a proposed Subdivision located in Galveston  
County, Texas known as Edgewater Park Section One

WHEREAS, The Principal desires to construct drainage and paving in Galveston County  
and,

WHEREAS, as more fully set out in Film Code No. 300-20-2063 et. seq. of the Official  
Public Records of the Commissioners' Court found in the office of the County Clerk of  
Galveston County, Texas, the Commissioners' Court of Galveston County, Texas has  
promulgated certain rules, regulations and requirements ("Regulations") relating to construction  
of paving and drainage facilities within the public rights of way in Galveston County, Texas; and

WHEREAS, the Principal has asked the approval of the commissioners' Court for  
permission to construct paving and drainage facilities and has agreed to construct the paving and  
drainage facilities in accordance with such regulations; and

WHEREAS, the acceptance of the construction into the county Road System by the  
County is conditioned upon and subject to compliance by the Principal herein with the aforesaid  
regulations, including, but not limited to, all deletions, additions, changes or modifications  
thereto of any kind or character, and it is understood by the Principal that the approval was  
obtained only by the understanding of the Principal to so comply with the said regulations and  
the execution of this bond and that without such undertaking and bond, such approval would not  
have been granted.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the  
above bounded Principal, its successors and assigns, and each and every one of them do in all  
things will and truly observe, perform, fulfill, keep and comply with all and singular rules,  
regulations, requirements, and specifications above referred to including but not limited to, all  
deletions, additions, changes or modifications thereto of any kind or character, in the construction  
and maintenance as are depicted in the Plat and Paving and Drainage Plans attached as Exhibit "A", then  
this obligation shall be void, otherwise, to remain in full force and effect



The word Principal used herein means Principal or Principals whether as individual, individuals, partnership, corporation, or other legal entity having the capacity to contract. The words Roads or Street used herein means each and every public road or street as are depicted in Exhibit "A" attached heretas.

In the event of suit hereunder, said suit shall be brought in Galveston County, Texas.

IN WITNESS THEREOF, the said Principal and Surety have executed this instrument this 24th day of July , 2006

ATTEST:

\_\_\_\_\_

David Wight Construction Company, Ltd

**Principal**

By   
David Wight, Director

**Principal's Address:**

4300 Mandale

Alvin, Texas 77511

ATTEST:

\_\_\_\_\_

Old Redfish Farm, Ltd

**Principal**

By   
William F. Mitchell, Limited Partner

**Principal's Address:**

2500 West Manna Bay Drive, Suite Z

League City, Texas 77573

ATTEST:



Nations Bonding Company

**Surety**

By 

**Title** Mark Smith, Attorney in Fact

**Agent's Address:**

Rust Ewing Insurance  
7900 Lowry Expressway  
Texas City, Texas 77591

**Surety's Address:**

Nations Bonding Company  
8303 North Mopac, Suite B400  
Austin, Texas 789759



## **EXHIBIT "A"**

Construction of Water, Sanitary Sewer, Drainage, Storm Sewer Crossing and Paving  
Improvements for Edgewater Park Section One



**POWER OF ATTORNEY**  
**Merchants Bonding Company (Mutual)**  
**Nations Bonding Company**

KNOW ALL PERSONS BY THESE PRESENTS That MERCHANTS BONDING COMPANY (MUTUAL) is a corporation duly organized under the laws of the State of Iowa, and that NATIONS BONDING COMPANY is a corporation duly organized under the laws of the State of Texas (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Patsy Beall, Joseph C Blackshear, Jr., G C Blystone, Jr, Betty A. Bush, Donna Weinel,  
Gen Johnson, A A Shotwell and/or Mark Smith

of                    Texas City                    and State of                    Texas                    their true and lawful Attorney-in-Fact, with full power and authority hereby conferred in their name, place and stead, to sign, execute, acknowledge and deliver in their behalf as surety any and all bonds, undertakings, recognizances or other written obligations in the nature thereof, subject to the limitation that any such instrument shall not exceed the amount of

**FOUR MILLION (\$4,000,000.00) DOLLARS**

and to bind the Companies thereby as fully and to the same extent as if such bond or undertaking was signed by the duly authorized officers of the Companies, and all the acts of said Attorney-in-Fact, pursuant to the authority herein given, are hereby ratified and confirmed

This Power-of-Attorney is made and executed pursuant to and by authority of the following bylaws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on November 16, 2002 and adopted by the Board of Directors of Nations Bonding Company on April 19, 2003

"The Chairman of the Board or President or any Vice President or Secretary shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the Seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof

The signature of any authorized officer and the Seal of the Company may be affixed by facsimile to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed "

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 16th day of January, 2006



MERCHANTS BONDING COMPANY (MUTUAL)  
NATIONS BONDING COMPANY

By

*Larry Taylor*  
President

STATE OF IOWA  
COUNTY OF POLK ss

On this 16th day of January, 2006, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and NATIONS BONDING COMPANY, and that the seals affixed to the foregoing instrument are the corporate seals of the Companies, and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors

In Testimony Whereof, I have hereunto set my hand and affixed my Official Seal at the City of Des Moines, Iowa, the day and year first above written



*Cindy Smyth*  
Notary Public, Polk County, Iowa

STATE OF IOWA  
COUNTY OF POLK ss

I, William Warner, Jr, Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and NATIONS BONDING COMPANY, do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 24th day of July, 2006.



*William Warner Jr*  
Secretary





COPY

## The County of Galveston

P O BOX 17253  
COUNTY COURTHOUSE  
GALVESTON, TEXAS 77553

Dwight D Sullivan  
COUNTY CLERK

July 7, 2011

G. Michael Fitzgerald  
County Engineer  
722 Moody  
Galveston, Texas 77550

Re Subdivision Bond for Edgewater Park Sec 1

Dear Mr Fitzgerald

Enclosed please find the above referenced original subdivision bond that was released at the July 5, 2011 Commissioners Court meeting

Dwight D Sullivan, County Clerk  
Galveston County, Texas

By. \_\_\_\_\_  
Brandy Chapman, Deputy



AGENDA

ITEM

#12





June 23, 2011

Honorable Stephen D Holmes  
Acting County Judge  
Galveston County  
722 Moody, 2<sup>nd</sup> Floor  
Galveston, Texas 77550

Re	GRANT NBR	SA-T01-10051-12	YEAR OF FUNDING	19
	APPLICATION.	County of Galveston		
	TITLE	Auto Crimes Task Force		
	AMOUNT	\$ 468,779		

Dear Judge Holmes

I am pleased to inform you that the above referenced grant is approved in the amount indicated. The grant award must be accepted within 30 days by completing and returning the enclosed grantee acceptance notice to the Texas Automobile Burglary & Theft Prevention Authority.

I look forward to working with you to ensure the success of your program. Any questions relating to the administration of this grant should be directed to our office by calling the Grant Administrator, Jan Gregg (512) 374-5107.

Sincerely,

Charles Caldwell  
Director, ABTPA



**Texas Automobile Burglary and Theft  
Prevention Authority  
Statement of Grant Award**

**Grant Number:** SA-T01-10051-12  
**Grantee Name:** Galveston County  
**Project Title:** Galveston County Auto Crimes Task Force  
**Grant Period:** 09/01/2011 - 08/31/2012

**ABTPA Award:** \$468,779  
**Grantee Cash Match:** \$361,009  
**Grantee In-Kind Match:** \$192,820  
**Total Project Cost:** \$1,022,608

The Texas Automobile Burglary and Theft Prevention Authority (ABTPA) has awarded the above-referenced grant. The approved budget is reflected in the attached Approved Budget Summary. This grant is subject to and conditioned upon acceptance of the ABTPA Grant Application and Administration Guidelines (Guide) promulgated for this specific program fund (referenced above) through the Automobile Burglary and Theft Prevention Authority. Applicable special conditions are contained in the Guide or cited below. Total project costs must be accounted for in accordance with the Uniform Grant and Contract Management Standards and the Guide.

---

**GRANTEE REQUEST FOR FUNDS**

All Grantee request for funds shall be submitted to ABTPA in accordance with the instructions provided by ABTPA and shall be in the form required by ABTPA. Requests for funds will not be honored until all special conditions outlined on the Statement of Grant Award and that required action on the part of the grantee have been satisfied.

---

**GRANT ADJUSTMENTS**

Grantee shall submit written requests for grant adjustments, as required by the applicable ABTPA Rule contained in the Grant Application and Administration Guidelines for this specific program fund.

**Special Conditions and Requirements:**

Interagency Agreement and Approval

JUN 14 2011

AWARD DATE



CHARLES CALDWELL

Automobile Burglary and Theft Prevention Authority  
4000 Jackson Avenue, Austin, Texas 78731 512/374-5101



**TEXAS AUTOMOBILE BURGLARY AND THEFT PREVENTION AUTHORITY  
GRANTEE ACCEPTANCE NOTICE**

**AGREEMENT:**

That whereas Galveston County,  
hereinafter referred to as Grantee, has heretofore submitted a grant application to the Automobile Burglary and Theft Prevention Authority, State of Texas, entitled Galveston County Auto Crimes Task Force,  
and further identified by grant number SA-T01-10051-12, and

Whereas, the Automobile Burglary and Theft Prevention Authority has approved the grant application as evidenced by the Statement of Grant Award from the Automobile Burglary and Theft Prevention Authority dated 06/14/11, certain special requirements, and

Whereas, the Grantee desires to accept the grant award, the Uniformed Grant and Contract Management Standards, and special requirements as evidenced by the Statement of Grant Award,

Now, therefore, the Grantee accepts the aforementioned Statement of Grant Award, the Uniformed Grant and Contract Management Standards and special requirements in the grant application and the Statement of Grant Award as evidenced by the agreement, executed by the project director, the financial officer, and the official authorized to sign the original grant application, or the official's successor, as presiding officer of and on behalf of the governing body of this grantee, and

Now, therefore, the Grantee shall designate either the project director or the financial officer to coordinate and be solely responsible for submission of adjustments pertaining to both program and financial elements of the application, and the POSITION authorized to submit adjustments is PROJ & DIR 66502.

**NON-LOBBYING CERTIFICATION:**

We, the undersigned, certify that none of the grant funds, regardless of their source or character, including local cash assumption of cost funds, shall be used in any manner to influence the outcome of any election or the passage or defeat of any legislative measure

A finding that a grantee has violated the certification shall result in the immediate termination of funding of the project and the grantee shall not be eligible for future funding from the Automobile Burglary and Theft Prevention Authority

Certified By

Date July 5, 2011

  
Signature of Project Director

  
Signature of Financial Officer

Tommy Hansen - LT  
Name & Title (must print or type)

Cliff Billingsley, County Auditor  
Name & Title (must print or type)

601 - 54TH St.  
Official Agency Address (street or post office box)

722 Moody  
Official Agency Address (street or post office box)

Galveston TX 77551  
City/Zip Code/Telephone Number

Galveston, Texas 77550  
City/Zip Code/Telephone Number

  
Signature of Authorized Official

Mark Henry, County Judge  
Name & Title (must print or type)

722 Moody  
Official Agency Address (street or post office box)

Galveston, Texas 77550 (409) 766-2424  
City/Zip Code/Telephone Number



**Texas Burglary and Automobile Theft  
Prevention Authority  
Approved Budget Summary**

**Grant Number:** SA--T01-10051-12  
**Grantee:** Galveston County  
**Project Title:** Galveston County Auto Crimes Task Force  
**Grant Period:** 09/01/2011 to 08/31/2012  
**Funding Source:** Auto Burglary & Theft Prevention Authority

**Region:** 1600  
**Date:** 06/23/11

---

	<b>ABTPA</b>	<b>Cash Match</b>	<b>In-Kind</b>	<b>TOTAL</b>
<b>A. Personnel:</b>	\$414,979	\$209,909		\$624,888
<b>B. Contractual:</b>			\$8,820	\$8,820
<b>C. Travel:</b>	\$10,000	\$2,000		\$12,000
<b>D. Equipment:</b>		\$30,000	\$100,000	\$130,000
<b>E. Supplies:</b>	\$43,800	\$119,100	\$84,000	\$246,900
<b>F. Indirect:</b>				\$0
<b>Total:</b>	\$468,779	\$361,009	\$192,820	\$1,022,608

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**Budget Detail:**

- A.** Unit Commander-Galveston Co \$57,823, Agent-Galveston Co \$57,823, Agent-Galveston PD \$56,176, Offc Mgr/Invest Analyst-GCSO \$33,967, Agent-Dickinson PD \$49,832, Agent-Santa Fe PD \$47,294, Agent-Galv Co Constable Offc \$57,823, Agent-GCSO \$12,036, Agent-Hitchcock PD \$32,205, Overtime \$10,000
- C.** In-State  
 ABTPA Meetings \$3,840, TAVTI \$1,700, SW Technical \$570, Specialized Investigative Schools \$890,  
 Out-of-State  
 IAATI \$2,000, NAEC \$1,000
- E.** Fuel Expenses \$5,000, Vehicle Maintenance/Insurance \$4,000, Departmental Supplies \$4,500, Bldg Maint \$1,000, Registration Fees \$2,100, Office Supplies \$2,500, Crime Prevention Supplies \$5,000, Cellular Phones \$10,200, Air Cards \$9,000, Evidence Towing \$500

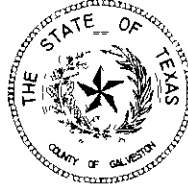


AGENDA

ITEM

#13a





## THE COUNTY OF GALVESTON

**RUFUS CROWDER, CPPB**  
PURCHASING AGENT

**COUNTY COURTHOUSE**  
722 Moody (21<sup>st</sup> Street)  
Fifth (5<sup>th</sup>) Floor  
GALVESTON, TEXAS 77550  
(409) 770-5371

**GWEN MCLAREN, CPPB**  
ASST. PURCHASING AGENT

June 29, 2011

Honorable County Judge  
And Commissioners' Court  
County Courthouse  
Galveston, Texas

Re Bid #B111043, Paving & Drainage Improvements Louisiana Avenue

Gentlemen,

On May 31, 2011 bids were opened for Bid #B111043, Paving & Drainage Improvements Louisiana Avenue, at which time six (6) bids were received from the following companies

• Angel Brothers Enterprises, Ltd	Baytown, TX	\$5,306,986 40
• Triple B Services, LLP	Huffman, TX	\$5,366,619 23
• Metro City Construction, L P	Houston, TX	\$5,546,358 35
• James Construction Group, LLC	Houston, TX	\$5,938,405 10
• R W Lucas Construction, LLC	League City, TX	\$5,979,017 05
• Conrad Construction Co , Ltd	Houston, TX	\$6,950,947 50

The lowest responsible bid was received from Angel Brothers Enterprises, Ltd. The County Engineer and I recommend that you award this bid to Angel Brothers Enterprises, Ltd.

Your consideration in this matter will be greatly appreciated.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Rufus G. Crowder", is written over a horizontal line.

Rufus G. Crowder, CPPB  
Purchasing Agent  
County of Galveston

Attachments



## McCullough, Darla

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**From:** Fitzgerald, Mike  
**Sent:** Wednesday, June 29, 2011 8 35 AM  
**To:** Crowder, Rufus  
**Cc:** Henry, Mark, Doyle, Patrick, O'Brien, Kevin, Holmes, Stephen, Clark, Ken, Ken Clark (clarkken@juno.com), Grady, Patricia, Lewis, Roxann, Lopez, Renelle, Gilliam, Cindy, Mabry, Celia-Frances, McCullough, Darla, Robertson, Elizabeth  
**Subject:** FW Louisiana Avenue - Bid Tabulation and Letter Recommending Award  
**Attachments:** Recommendation of Award pdf, BidTabulation 11-0609 pdf

Rufus, attached is the bid tabulation for Louisiana St. It is my recommendation that the project be awarded to the low responsible bidder, Angel Brothers Enterprises Ltd, per their bid of 5,306,986.40. The City Of League City has approved issuing a check to the county for 538,316 for the water and sewer items. The county bond money combined with the city share is adequate to cover the project costs.

**From:** Javier Casas [<mailto:JavierC@mectx.com>]  
**Sent:** Thursday, June 09, 2011 4:44 PM  
**To:** Fitzgerald, Mike, Jack Murphy  
**Cc:** David Evans; Ranney McDonough  
**Subject:** Louisiana Avenue - Bid Tabulation and Letter Recommending Award

Mike & Jack,

Attached please find the letter recommending award of the contract for Louisiana Avenue and the final bid tabulation for your use.

Thanks

Javier Casas, P.E.  
Senior Project Manager  
McDonough Engineering Corp  
5625 Schumacher  
Houston, Texas 77057  
phone 713 975 9990  
fax 713 975 0464  
[JavierC@mectx.com](mailto:JavierC@mectx.com)





## McDONOUGH ENGINEERING CORPORATION

Civil Engineers

June 9, 2011

Mr. Mike Fitzgerald, P.E.  
County Engineer  
Galveston County  
722 Moody Ave  
Galveston, TX 77550

Mr. Jackie Murphy  
City Engineer  
City of League City  
305 East Main Street  
League City, Texas 77573

Attention: Mr. Mike Fitzgerald, P.E.  
Mr. Jackie Murphy, P.E.

Re: Bid Tabulation and Recommendation for Award on Bid No. B111043  
Paving and Drainage Improvements for Louisiana Avenue  
FM 518 to Hewitt Street, PO C001588  
Precinct Four  
MEC Project No. 09140

Dear Mr. Fitzgerald & Mr. Murphy

Bids for construction of the referenced project were received on Tuesday, May 31, 2011 at the Galveston County Commissioners Court and subsequently read in public. Six (06) contracting firms submitted bids for this project.

The first column of the Bid Tabulation indicates Engineer's Estimate and each successive column thereafter indicates the bidder's amount from lowest to highest.

The bidders from low to high and the correct total bid amounts are as follows:

<u>Contractor</u>	<u>Location</u>	<u>Bid Amount</u>
Angel Brothers Enterprises, Ltd	Baytown, TX	\$5,306,986.40
Triple B Services, L.L.P.	Huffman, TX	\$5,366,619.23
Metro City Construction, L.P.	Houston, TX	\$5,546,358.35
James Construction Group, L.L.C.	Houston, TX	\$5,938,405.10
RW Lucas Construction, L.L.C.	League City, TX	\$5,979,017.05
Conrad Construction Co., Ltd	Houston, TX	\$6,950,947.50



Mr Mike Fitzgerald, P E  
Mr Jackie Murphy, P E  
Re Bid Tabulation and Recommendation for Award on Bid No B111043  
Paving and Drainage Improvements for Louisiana Avenue  
FM 518 to Hewitt Street, PO C001588  
Precinct Four  
MEC Project No 09140  
June 9, 2011

A copy of the bid tabulation is attached

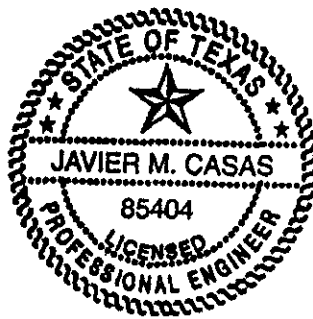
McDonough Engineering Corporation, based on our review of the bids, recommends awarding a contract to Angel Brothers Enterprises, Ltd , in the amount of \$5,306,986 40

If you have any questions or need additional information, please advise

Sincerely,



Javier M Casas, P E  
Senior Project Manager



Attachment Bid Tabulation



BID ITEM NO	BID ITEM DESCRIPTION	UNITS	QUANTITY	ENGINEER'S ESTIMATE				Angel Brothers Enterprises, Ltd. 1				Triple B Services, LLP 2				Metro City Construction LP 3			
				Bid Total =	UNIT PRICE	AMOUNT	BID	Bid Total =	UNIT PRICE	AMOUNT	BID	Bid Total =	UNIT PRICE	AMOUNT	BID	Bid Total =	UNIT PRICE	AMOUNT	BID
SECTION I - SITE PREP AND EARTHWORK																			
1	MOBILIZATION/DEMOLITION AND FURNISH PERFORMANCE PAYMENT MAINTENANCE BONDS AND INSURANCES IN ACCORDANCE WITH THE BID CONTRACT DOCUMENTS 5% MAXIMUM OF TOTAL CONTRACT AMOUNT	LS	1.00	\$ 100,000.00	\$	100,000.00	\$	230,000.00	\$	230,000.00	\$	240,000.00	\$	260,000.00	\$	103,000.00	\$	103,000.00	
2	PREPARING RIGHT OF WAY INCLUDING TREE REMOVAL (ALL SIZES)ROAD ROW WIDTH VARIES	STA	91.00	\$ 1,000.00	\$	91,000.00	\$	450.00	\$	40,950.00	\$	911.00	\$	84,901.00	\$	500.00	\$	45,500.00	
3	REMOVE AND DISPOSE OF EXISTING GRAVEL ROAD INCLUDING GRAVEL DRIVEWAYS (ALL THICKNESSES ALL TYPES)	SY	4,520.00	\$ 6.00	\$	27,120.00	\$	2.50	\$	11,300.00	\$	2.70	\$	10,396.00	\$	3.50	\$	15,820.00	
4	REMOVE AND DISPOSE OF EXISTING GRAVEL DRIVEWAYS (ALL THICKNESSES ALL TYPES)	SY	1,150.00	\$ 3.00	\$	3,450.00	\$	6.00	\$	6,900.00	\$	2.40	\$	2,760.00	\$	1.50	\$	1,725.00	
5	PREPARING RIGHT OF WAY (TREE PRUNING) (LESS THAN 12" DIA) (ALL TYPES)	EA	42.00	\$ 240.00	\$	10,080.00	\$	75.00	\$	3,150.00	\$	145.00	\$	6,082.50	\$	217.00	\$	9,114.00	
6	PREPARING RIGHT OF WAY (TREE PRUNING) (12" - 24" DIA) (ALL TYPES)	EA	40.00	\$ 500.00	\$	20,000.00	\$	100.00	\$	4,000.00	\$	400.00	\$	16,000.00	\$	326.00	\$	13,040.00	
7	PREPARING RIGHT OF WAY (TREE PRUNING) (24" - 36" DIA) (ALL TYPES)	EA	1.00	\$ 800.00	\$	800.00	\$	500.00	\$	500.00	\$	465.00	\$	465.00	\$	425.00	\$	425.00	
8	PREPARING RIGHT OF WAY (TREE PRUNING) (GREATER THAN 36" DIA) (ALL TYPES)	EA	1.00	\$ 1,000.00	\$	1,000.00	\$	500.00	\$	500.00	\$	600.00	\$	600.00	\$	650.00	\$	650.00	
9	EXCAVATION (ROADWAYS AND SIDEWALKS) (INCLUDING 1 INCH STRIPPING)	CY	20,210.00	\$ 6.50	\$	131,465.00	\$	8.00	\$	161,680.00	\$	6.20	\$	125,302.00	\$	7.15	\$	144,801.50	
10	EMBANKMENT	CY	50.00	\$ 10.00	\$	500.00	\$	10.00	\$	500.00	\$	14.00	\$	700.00	\$	11.00	\$	550.00	
11	REMOVE AND DISPOSE OF EXISTING BARBED WIRE FENCE (ALL TYPES ALL HEIGHTS ALL SIZES)	LF	840.00	\$ 2.50	\$	2,100.00	\$	3.00	\$	2,520.00	\$	2.70	\$	2,268.00	\$	1.50	\$	1,260.00	
12	FURNISH AND INSTALL NEW BARBED WIRE FENCE (ALL TYPES ALL HEIGHTS ALL SIZES)	LF	775.00	\$ 8.00	\$	6,200.00	\$	7.50	\$	5,812.50	\$	6.75	\$	5,231.25	\$	7.60	\$	5,909.00	
13	REMOVE SALVAGE RELOCATE OR AND DISPOSE EXISTING TRAFFIC AND ROADWAY SIGNS (ALL TYPES ALL SIZES)	LS	1.00	\$ 5,000.00	\$	5,000.00	\$	2,000.00	\$	2,000.00	\$	6,500.00	\$	6,500.00	\$	1,000.00	\$	1,000.00	
14	REMOVE (BY MILLING) EXISTING STABILIZED BASE AND ASPHALT PAVEMENT (7' - 13' ) INCLUDING ASPHALT DRIVEWAYS DELIVER AND STOCKPILE AT THE MAINTENANCE SHOP OF CITY OF LEAGUE CITY AT 1533 DICKINSON AVENUE	SY	27,450.00	\$ 5.00	\$	137,250.00	\$	1.70	\$	46,665.00	\$	4.54	\$	124,621.00	\$	5.00	\$	137,250.00	
15	REMOVE AND DISPOSE OF EXISTING CONCRETE CURB AND GUTTER (ALL TYPES)	LF	2,940.00	\$ 2.00	\$	5,880.00	\$	1.50	\$	4,410.00	\$	1.00	\$	2,940.00	\$	0.55	\$	1,617.00	
16	REMOVE AND DISPOSE OF EXISTING TYPE "C" INLET GRATE INLET TYPE "E" INLET TYPE "A" INLET MANHOLE (ALL TYPES ALL DEPTHS)	EA	19.00	\$ 500.00	\$	9,500.00	\$	400.00	\$	7,600.00	\$	250.00	\$	4,750.00	\$	220.00	\$	4,180.00	
17	REMOVE AND DISPOSE OF EXISTING FIRE HYDRANT VALVE AND TEE AND REPAIR LINE (ALL TYPES ALL DEPTHS)	EA	1.00	\$ 1,000.00	\$	1,000.00	\$	700.00	\$	700.00	\$	810.00	\$	810.00	\$	200.00	\$	200.00	
18	REMOVE AND DISPOSE OF EXISTING 12-INCH SANITARY FORCE MAIN (ALL TYPES ALL DEPTHS)	LF	1,075.00	\$ 10.00	\$	10,750.00	\$	3.50	\$	3,762.50	\$	11.50	\$	12,362.50	\$	5.00	\$	5,375.00	
19	ADJUST EXISTING SANITARY SERVICE LEAD (ALL TYPES ALL DEPTHS)	EA	10.00	\$ 450.00	\$	4,500.00	\$	400.00	\$	4,000.00	\$	460.00	\$	4,600.00	\$	300.00	\$	3,000.00	
20	REMOVE AND DISPOSE OF EXISTING PIPE (ALL TYPES ALL DEPTHS)	LF	2,765.00	\$ 15.00	\$	41,475.00	\$	8.00	\$	22,120.00	\$	14.00	\$	38,710.00	\$	7.00	\$	19,355.00	
21	DITCH CLEANING AND RESHAPING	LF	500.00	\$ 8.50	\$	4,250.00	\$	8.00	\$	4,000.00	\$	6.00	\$	3,000.00	\$	5.50	\$	2,750.00	
22	STORM SEWER CLEANING (PPE) (12" - 18" DIA)	LF	120.00	\$ 1.50	\$	180.00	\$	3.50	\$	420.00	\$	1.60	\$	192.00	\$	1.70	\$	204.00	
23	STORM SEWER CLEANING (PPE) (19"-24" DIA)	LF	270.00	\$ 2.00	\$	540.00	\$	3.50	\$	945.00	\$	3.75	\$	1,012.50	\$	4.40	\$	1,188.00	
24	STORM SEWER CLEANING (PPE) (25"-30" DIA)	LF	300.00	\$ 2.20	\$	660.00	\$	4.00	\$	1,200.00	\$	6.00	\$	1,800.00	\$	6.00	\$	1,800.00	
25	STORM SEWER CLEANING (PPE) (31"-36" DIA)	LF	300.00	\$ 3.50	\$	1,050.00	\$	4.50	\$	1,350.00	\$	6.00	\$	1,800.00	\$	7.70	\$	2,310.00	
26	STORM SEWER CLEANING (PPE) (37"-42" DIA)	LF	200.00	\$ 4.50	\$	900.00	\$	5.00	\$	1,000.00	\$	8.25	\$	1,650.00	\$	9.80	\$	1,960.00	
27	STORM SEWER CLEANING (PPE) (43"-48" DIA)	LF	200.00	\$ 5.50	\$	1,100.00	\$	6.00	\$	1,200.00	\$	8.25	\$	1,650.00	\$	14.20	\$	4,118.00	
28	STORM SEWER CLEANING (PPE) (49"-54" DIA)	LF	350.00	\$ 8.50	\$	2,975.00	\$	3.50	\$	1,225.00	\$	8.50	\$	2,975.00	\$	14.20	\$	4,970.00	
29	STORM SEWER CLEANING (BOX CULVERT) (16 AND 12 SF)	LF	515.00	\$ 10.50	\$	5,407.50	\$	4.00	\$	2,060.00	\$	10.00	\$	5,150.00	\$	16.40	\$	8,446.00	
30	STORM SEWER CLEANING (BOX CULVERT) (12 AND 24 SF)	LF	1,910.00	\$ 15.00	\$	28,650.00	\$	7.00	\$	13,370.00	\$	12.50	\$	23,875.00	\$	19.60	\$	37,416.00	
31	STORM SEWER CLEANING (BOX CULVERT) (48 AND 96 SF)	LF	462.00	\$ 20.00	\$	9,240.00	\$	8.00	\$	3,696.00	\$	15.00	\$	6,930.00	\$	24.00	\$	11,088.00	
32	TEMPORARY FIELD OFFICE WITH ALL WEATHER PARKING AREA (NO SEPARATE PAY)	LS	1.00	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
33	REPAIR CONCRETE PAVEMENT AND BASE MATERIAL DAMAGED BY THE CONTRACTOR'S OPERATION (ALL TYPES ALL THICKNESSES) (NO SEPARATE PAY)	LS	1.00	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
34	MAINTAINING LOUISIANA AVENUE PAVEMENT INCLUDING PAVEMENT AND BASE REPAIRS DUST CONTROL AND CLEANUP OF THE PROJECT SITE (NO SEPARATE PAY)	LS	1.00	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	
35	ADJUST EXISTING MANHOLE VALVE BOX AND CLEANOUT (STORM WATER AND SANITARY) RIMS TO FINISHED GRADE	EA	25.00	\$ 650.00	\$	16,250.00	\$	400.00	\$	10,000.00	\$	525.00	\$	13,125.00	\$	300.00	\$	7,500.00	
36	ADJUST EXISTING MANHOLE VALVE BOX AND CLEANOUT (STORM WATER AND SANITARY) RIMS TO FINISHED GRADE	EA	25.00	\$ 650.00	\$	16,250.00	\$	400.00	\$	10,000.00	\$	525.00	\$	13,125.00	\$	300.00	\$	7,500.00	
SUBTOTAL FOR SECTION I - SITE PREPARATION AND EARTHWORK (BID ITEMS 1-36)						\$ 882,813.00				\$ 643,293.50				\$ 766,967.75			\$ 599,240.50		
SECTION II - PAVING																			
37	1-INCH COMPACTED LIME STABILIZED SUBGRADE MANIPULATION	SY	42,880.00	\$ 1.50	\$	64,320.00	\$	2.25	\$	96,480.00	\$	2.00	\$	85,760.00	\$	2.00	\$	85,760.00	
38	LIME FOR LIME STABILIZED SUBGRADE 7% BY DRY WEIGHT	TON	900.00	\$ 140.00	\$	126,000.00	\$	145.00	\$	130,500.00	\$	140.00	\$	126,000.00	\$	145.00	\$	130,500.00	
39	1-INCH ASPHALT STABILIZED BASE GRADE NO. 2 TEMPERATURE GRADE OF PG 64 FOR FM 518	TON	29.00	\$ 150.00	\$	4,350.00	\$	200.00	\$	5,800.00	\$	110.00	\$	3,190.00	\$	100.00	\$	2,900.00	
40	1-INCH CONTINUOUS REINFORCED CONCRETE PAVEMENT FOR FM 518	SY	150.00	\$ 63.00	\$	9,450.00	\$	170.00	\$	25,500.00	\$	71.00	\$	10,650.00	\$	47.20	\$	7,080.00	
41	8-INCH REINFORCED CONCRETE PAVEMENT FOR LOUISIANA AVENUE	SY	40,700.00	\$ 40.00	\$	1,628,000.00	\$	38.50	\$	1,566,950.00	\$	33.75	\$	1,371,625.00	\$	38.00	\$	1,546,800.00	
42	8-INCH REINFORCED CONCRETE PAVEMENT FOR PRIVATE ASPHALT DRIVEWAYS	SY	2,550.00	\$ 35.00	\$	89,250.00	\$	45.00	\$	114,750.00	\$	41.00	\$	104,550.00	\$	45.00	\$	114,750.00	
43	8-INCH REINFORCED CONCRETE PAVEMENT FOR PRIVATE ASPHALT DRIVEWAYS	TON	6.50	\$ 150.00	\$	975.00	\$	200.00	\$	1,200.00	\$	25.00	\$	1,625.00	\$	7.00	\$	1,050.00	
44	8-INCH FLEXIBLE BASE FOR PRIVATE ASPHALT DRIVEWAYS COMPACTED IN PLACE TYPE A GRADE 1	SY	19,010.00	\$ 15.00	\$	285,150.00	\$	40.00	\$	760,400.00	\$	30.00	\$	570,300.00	\$	25.00	\$	475,250.00	
45	8-INCH FLEXIBLE BASE FOR PRIVATE ASPHALT DRIVEWAYS COMPACTED IN PLACE TYPE A GRADE 1	LF	130.00	\$ 6.00	\$	780.00	\$	7.50	\$	975.00	\$	25.00	\$	3,250.00	\$	4.00	\$	520.00	
46	8-INCH CONCRETE CURB DOWELLED IN EXISTING CONCRETE PAVEMENT	LF	130.00	\$ 6.00	\$	780.00	\$	7.50	\$	975.00	\$	25.00	\$	3,250.00	\$	4.00	\$	520.00	



BID ITEM NO.	BID ITEM DESCRIPTION	UNITS	QUANTITY	ENGINEER'S ESTIMATE				Angel Brothers Enterprises, Ltd.				Triple B Services LLP				Metro Ctn Construction LP			
				Bid Total =	\$	6,114,884.50		Bid Total =	\$	5,306,986.40		Bid Total =	\$	5,366,639.22		Bid Total =	\$	5,546,359.35	
				UNIT PRICE	\$			UNIT PRICE	\$			UNIT PRICE	\$			UNIT PRICE	\$		
47	8 INCH FLEXIBLE BASE FOR PAVEMENT TRANSITION COMPLETE IN PLACE TYPE A GRADE 1	SY	435.00	\$	40.00	\$	17,400.00	\$	17.00	\$	7,395.00	\$	20.00	\$	8,700.00	\$	9.00	\$	3,915.00
48	HMAC TYPE "D" SURFACE COURSE FOR PAVEMENT TRANSITION. ALL DEPTHS MAX 2-INCH SURFACE COURSE) AND ALL WIDTHS	TON	110.00	\$	125.00	\$	13,750.00	\$	110.00	\$	12,100.00	\$	135.00	\$	14,850.00	\$	130.00	\$	14,300.00
49	PRIME COAT MC-30 AT 0.254 TO 0.35 GALLONS PER SQUARE YARD FOR PAVEMENT TRANSITION	GAL	335.00	\$	5.00	\$	1,675.00	\$	2.50	\$	837.50	\$	5.75	\$	1,926.25	\$	4.70	\$	1,480.50
50	CONSTRUCTION MAINTAINING AND REMOVAL OF DETOURERS	SY	450.00	\$	55.00	\$	24,750.00	\$	75.00	\$	33,750.00	\$	70.00	\$	31,500.00	\$	38.00	\$	17,100.00
51	CONCRETE WHEEL CHAIR CURB RAMPS (TYPE 7) INCLUDING TRUNCATED DOME PAVERS (COLORED BRICK RED) 6 FT TO 8 FT WIDE	EA	4.00	\$	2,400.00	\$	9,600.00	\$	1,400.00	\$	5,600.00	\$	1,500.00	\$	6,000.00	\$	1,200.00	\$	4,800.00
52	CONCRETE WHEEL CHAIR CURB RAMPS (TYPE 7) INCLUDING TRUNCATED DOME PAVERS (COLORED BRICK RED) 4 FT TO 5 FT WIDE	EA	41.00	\$	1,000.00	\$	41,000.00	\$	900.00	\$	36,900.00	\$	1,075.00	\$	44,075.00	\$	1,000.00	\$	41,000.00
53	CONCRETE WHEEL CHAIR CURB RAMPS (TYPE 7) INCLUDING TRUNCATED DOME PAVERS (COLORED BRICK RED) 4 FT TO 5 FT WIDE	SY	9,680.00	\$	38.00	\$	368,240.00	\$	34.00	\$	330,080.00	\$	34.50	\$	335,580.00	\$	45.00	\$	435,000.00
54	6 INCH REINFORCED CONCRETE IN MEDIAN NOSES	SY	25.00	\$	55.00	\$	1,375.00	\$	56.00	\$	1,400.00	\$	60.50	\$	1,512.50	\$	40.00	\$	1,000.00
55	BLACK COLORING FOR CONCRETE MEDIAN NOSES	SY	25.00	\$	14.00	\$	350.00	\$	5.00	\$	125.00	\$	6.00	\$	150.00	\$	1.00	\$	25.00
	<b>SUBTOTAL FOR SECTION II - PAVING (BID ITEMS 37-55)</b>					<b>2,486,295.00</b>				<b>2,405,109.50</b>				<b>2,206,938.75</b>				<b>2,453,170.50</b>	
<b>SECTION III PAVEMENT MARKINGS AND SIGNAGE</b>																			
46	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS WHITE "ARROW" SYMBOL	EA	30.00	\$	120.00	\$	3,600.00	\$	130.00	\$	3,900.00	\$	112.83	\$	3,384.90	\$	108.00	\$	3,240.00
57	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS WHITE ONLY WORD	EA	11.00	\$	110.00	\$	1,210.00	\$	110.00	\$	1,210.00	\$	112.83	\$	1,241.13	\$	108.00	\$	1,188.00
58	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS YELLOW 4" BROKEN	LF	2,720.00	\$	0.50	\$	1,360.00	\$	0.45	\$	1,224.00	\$	0.79	\$	1,060.80	\$	0.40	\$	1,088.00
59	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS WHITE 8" SOLID	LF	1,080.00	\$	1.00	\$	1,080.00	\$	0.90	\$	980.00	\$	0.79	\$	860.00	\$	0.80	\$	860.00
60	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS WHITE 12" SOLID	LF	2,120.00	\$	1.00	\$	2,120.00	\$	1.10	\$	2,332.00	\$	2.20	\$	4,664.00	\$	2.20	\$	4,664.00
61	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS WHITE 24" SOLID	LF	515.00	\$	4.50	\$	2,317.50	\$	5.70	\$	2,938.50	\$	4.51	\$	2,322.65	\$	4.30	\$	2,214.50
62	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS YELLOW 4" SOLID	LF	18,290.00	\$	0.50	\$	9,145.00	\$	0.45	\$	8,230.50	\$	0.79	\$	14,631.30	\$	0.40	\$	7,316.00
63	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS YELLOW 24" SOLID	LF	690.00	\$	4.50	\$	3,105.00	\$	5.50	\$	3,800.00	\$	4.51	\$	3,105.00	\$	4.40	\$	3,048.00
64	FURNISH AND INSTALL 4" (TYPE B-C) SQUARE REFLECTORIZED TRAFFIC BUTTONS	EA	224.00	\$	4.10	\$	918.40	\$	3.40	\$	761.60	\$	3.18	\$	712.32	\$	3.10	\$	695.20
65	FURNISH AND INSTALL 4" (TYPE B-A) SQUARE REFLECTORIZED TRAFFIC BUTTONS	EA	746.00	\$	4.10	\$	3,058.60	\$	3.40	\$	2,536.40	\$	3.18	\$	2,324.48	\$	3.10	\$	2,246.80
66	FURNISH AND INSTALL 4" WHITE (TYPE W) ROUND NON-REFLECTORIZED TRAFFIC BUTTONS	EA	222.00	\$	3.50	\$	777.00	\$	3.30	\$	732.60	\$	3.18	\$	705.36	\$	3.10	\$	688.20
67	FURNISH AND INSTALL 4" YELLOW (TYPE Y) NON-REFLECTORIZED TRAFFIC BUTTONS	EA	220.00	\$	3.50	\$	770.00	\$	3.30	\$	726.00	\$	3.18	\$	701.60	\$	3.10	\$	676.00
68	ALUMINUM SIGN TYPE A, INCLUDING STREET SIGNS	SP	366.00	\$	25.00	\$	9,150.00	\$	17.50	\$	6,385.00	\$	18.00	\$	6,588.00	\$	11.00	\$	4,026.00
69	INSTALL SMALL SIGN SUPPORTS AND ASSEMBLIES	EA	57.00	\$	500.00	\$	28,500.00	\$	265.00	\$	15,045.00	\$	318.50	\$	18,241.50	\$	530.00	\$	30,210.00
70	INSTALL LARGE SIGN SUPPORTS AND ASSEMBLIES	EA	2.00	\$	800.00	\$	1,600.00	\$	265.00	\$	530.00	\$	591.24	\$	1,182.48	\$	720.00	\$	1,440.00
71	FURNISH AND INSTALL SCHOOL ZONE SOLAR POWERED FLASHER ASSEMBLIES WITH SS-1 TIME CLOCK AND NO PAGING SYSTEM	EA	2.00	\$	4,000.00	\$	8,000.00	\$	5,200.00	\$	10,400.00	\$	5,331.36	\$	10,662.72	\$	7,200.00	\$	14,400.00
72	FURNISH AND INSTALL ARMORCAST BATTERY BOX 46001640TA1 OR APPROVED EQUAL FOR SCHOOL ZONE SOLAR POWERED FLASHER ASSEMBLIES	EA	2.00	\$	900.00	\$	1,800.00	\$	850.00	\$	1,700.00	\$	857.51	\$	1,715.02	\$	827.00	\$	1,654.00
73	PAVEMENT SURFACE PREPARATION FOR MARKINGS 4-INCH WIDE BROKEN AND SOLID	LF	21,010.00	\$	1.00	\$	21,010.00	\$	0.03	\$	630.30	\$	0.01	\$	210.10	\$	0.02	\$	420.20
74	PAVEMENT SURFACE PREPARATION FOR MARKINGS 8-INCH WIDE	LF	1,100.00	\$	2.00	\$	2,200.00	\$	0.11	\$	121.00	\$	0.02	\$	22.00	\$	0.03	\$	33.00
75	PAVEMENT SURFACE PREPARATION FOR MARKINGS 12-INCH WIDE	LF	2,120.00	\$	3.00	\$	6,360.00	\$	0.14	\$	296.80	\$	0.03	\$	63.60	\$	0.04	\$	84.80
76	PAVEMENT SURFACE PREPARATION FOR MARKINGS 24-INCH WIDE	LF	1,115.00	\$	3.00	\$	3,345.00	\$	0.30	\$	334.50	\$	0.07	\$	77.03	\$	0.07	\$	77.03
77	PAVEMENT SURFACE PREPARATION FOR MARKINGS WORD "ONLY"	EA	11.00	\$	10.00	\$	110.00	\$	7.50	\$	82.50	\$	1.11	\$	12.21	\$	2.20	\$	24.20
78	PAVEMENT SURFACE PREPARATION FOR MARKINGS SYMBOL "ARROW"	EA	30.00	\$	10.00	\$	300.00	\$	7.50	\$	225.00	\$	1.13	\$	33.90	\$	1.10	\$	33.00
79	FURNISH AND INSTALL YELLOW BOLLARD	EA	2.00	\$	500.00	\$	1,000.00	\$	600.00	\$	1,200.00	\$	564.16	\$	1,128.32	\$	353.00	\$	706.00
80	FURNISH AND INSTALL REFLECTIVE CURB MARKINGS SOLID YELLOW TYPE II IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	LF	420.00	\$	1.00	\$	420.00	\$	1.45	\$	609.00	\$	2.00	\$	840.00	\$	1.10	\$	462.00
	FURNISH AND INSTALL TRAFFIC SIGNAL AT THE INTERSECTION OF FM 518 AT LOUISIANA AVENUE IN ACCORDANCE WITH THE PLANS LEAGUE CITY AND TxDOT REQUIREMENTS INCLUDING ALL WORK SHOWN ON THE SUMMARY OF TRAFFIC SIGNAL QUANTITIES SHEET EXCLUDING CONCRETE SIDEWALKS AND WHEEL CHAIR RAMPS	LS	1.00	\$	140,000.00	\$	140,000.00	\$	125,000.00	\$	125,000.00	\$	130,000.00	\$	130,000.00	\$	124,055.00	\$	124,055.00
	<b>SUBTOTAL FOR SECTION III - PAVEMENT MARKINGS AND SIGNAGE (BID ITEMS 46-81)</b>					<b>257,581.50</b>				<b>195,987.70</b>				<b>199,740.18</b>				<b>210,216.75</b>	
<b>SECTION IV TRAFFIC CONTROL</b>																			
82	FURNISH PLACE AND REMOVE TWO PORTABLE MESSAGE SIGN BOARDS (NON-ELECTRONIC) AND FURNISH AND PLACE APPROXIMATELY 28 DOOR HANGERS ON RESIDENCES ALONG LOUISIANA AVENUE (NO SEPARATE PAY)	MO	0.50	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
83	TRAFFIC CONTROL FOR PAVING PAVEMENT MARKINGS AND SIGNAGE INSTALLATION INCLUDING SIGNS BARRIERS CONES LIGHTS BARRICADES AND FLAGGERS INCLUDING FM 518	MO	8.00	\$	10,000.00	\$	80,000.00	\$	4,500.00	\$	36,000.00	\$	4,000.00	\$	32,000.00	\$	1,600.00	\$	12,800.00
84	FURNISH INSTALL AND REMOVE 4 TEMPORARY REFLECTORIZED (YELLOW SOLID) WORK ZONE PAVEMENT MARKINGS (REMOVABLE) IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	LF	8,890.00	\$	0.50	\$	4,445.00	\$	0.62	\$	5,513.80	\$	0.55	\$	4,889.50	\$	0.60	\$	5,334.00
85	FURNISH INSTALL AND REMOVE 4 TEMPORARY REFLECTORIZED (WHITE SOLID) WORK ZONE PAVEMENT MARKINGS (REMOVABLE) IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	LF	9,035.00	\$	0.50	\$	4,517.50	\$	1.00	\$	9,035.00	\$	0.55	\$	4,969.25	\$	0.60	\$	5,421.00
86	FURNISH AND INSTALL 4 TEMPORARY REFLECTORIZED (YELLOW SOLID) WORK ZONE PAVEMENT MARKINGS (NON-REMOVABLE) IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	LF	8,710.00	\$	0.25	\$	2,177.50	\$	0.72	\$	2,787.20	\$	0.28	\$	2,418.80	\$	0.10	\$	871.00
87	FURNISH AND INSTALL 4 TEMPORARY REFLECTORIZED (WHITE SOLID) WORK ZONE PAVEMENT MARKINGS (NON-REMOVABLE) IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	LF	8,100.00	\$	0.25	\$	2,025.00	\$	0.30	\$	2,430.00	\$	0.28	\$	2,268.00	\$	0.10	\$	810.00



BID ITEM NO	BID ITEM DESCRIPTION	UNITS	QUANTITY	ENGINEER'S ESTIMATE		Angel Brothers Enterprises, Ltd. 1		Triple B Services LLP 2		Metro Ctn Construction, LP 3	
				Bid Total = \$ 6,114,884.49	UNIT PRICE	Bid Total = \$ 5,306,986.40	UNIT PRICE	Bid Total = \$ 5,366,619.23	UNIT PRICE	Bid Total = \$ 5,536,458.15	UNIT PRICE
88	FURNISH AND INSTALL 24" TEMPORARY REFLECTORIZED (WHITE SOLID) "WORK ZONE" PAVEMENT MARKINGS (REMOVABLE) IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	LF	250.00	\$ 3.50	\$ 875.00	\$ 2.20	\$ 550.00	\$ 3.10	\$ 825.00	\$ 3.10	\$ 825.00
89	FURNISH AND INSTALL LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 1)	LF	2,880.00	\$ 7.00	\$ 20,160.00	\$ 20.00	\$ 57,600.00	\$ 18.00	\$ 51,840.00	\$ 48.00	\$ 138,240.00
90	FURNISH AND INSTALL LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 2)	LF	120.00	\$ 7.00	\$ 840.00	\$ 20.00	\$ 2,400.00	\$ 20.00	\$ 2,400.00	\$ 48.00	\$ 5,760.00
91	MOVE LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 1)	LF	1,170.00	\$ 4.00	\$ 4,680.00	\$ 5.00	\$ 5,850.00	\$ 5.00	\$ 5,850.00	\$ 5.00	\$ 5,850.00
92	MOVE LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 2)	LF	20.00	\$ 5.00	\$ 100.00	\$ 5.00	\$ 100.00	\$ 4.50	\$ 90.00	\$ 5.00	\$ 100.00
93	REMOVE LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 1)	LF	2,880.00	\$ 7.00	\$ 20,160.00	\$ 5.00	\$ 14,400.00	\$ 11.00	\$ 31,680.00	\$ 7.00	\$ 20,160.00
94	REMOVE LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 2)	LF	120.00	\$ 8.00	\$ 960.00	\$ 5.00	\$ 600.00	\$ 11.00	\$ 1,320.00	\$ 7.00	\$ 840.00
SUBTOTAL FOR SECTION IV - TRAFFIC CONTROL (BID ITEMS 82-94)					\$ 140,940.00		\$ 135,940.70		\$ 140,570.55		\$ 218,173.00
SECTION V WATER LINE											
95	8-INCH WATER LINE BY OPEN-CUT	LF	4,000.00	\$ 65.00	\$ 260,000.00	\$ 30.00	\$ 120,000.00	\$ 31.00	\$ 124,000.00	\$ 38.00	\$ 152,000.00
96	8-INCH WATER LINE BY PIPE AUGERING	LF	886.00	\$ 65.00	\$ 57,590.00	\$ 46.00	\$ 40,756.00	\$ 46.00	\$ 40,756.00	\$ 47.40	\$ 41,992.40
97	6-INCH X 6-INCH TS&V WITH BOX	EA	1.00	\$ 3,000.00	\$ 3,000.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,270.00	\$ 1,270.00
98	6-INCH X 12-INCH TS&V WITH BOX	EA	2.00	\$ 5,500.00	\$ 11,000.00	\$ 5,600.00	\$ 11,200.00	\$ 5,300.00	\$ 10,600.00	\$ 5,230.00	\$ 10,460.00
99	6-INCH X 14-INCH TS&V WITH BOX	EA	2.00	\$ 10,000.00	\$ 20,000.00	\$ 6,000.00	\$ 12,000.00	\$ 11,000.00	\$ 22,000.00	\$ 9,400.00	\$ 18,800.00
100	6-INCH X 24-INCH TS&V WITH BOX	EA	1.00	\$ 15,000.00	\$ 15,000.00	\$ 4,000.00	\$ 8,000.00	\$ 12,500.00	\$ 25,000.00	\$ 4,200.00	\$ 8,400.00
101	EXISTING WATER LINE ADJUSTMENT (ALL SIZES AND ALL DEPTHS) FOR NEW UTILITY LINE CONSTRUCTION	EA	5.00	\$ 1,000.00	\$ 5,000.00	\$ 3,200.00	\$ 16,000.00	\$ 3,700.00	\$ 18,500.00	\$ 3,800.00	\$ 19,000.00
102	CUT, PLUG AND ABANDON EXISTING 8-INCH WATER LINE WITH BLOW-OUT VALVE	LF	100.00	\$ 5.00	\$ 500.00	\$ 1.00	\$ 100.00	\$ 17.00	\$ 1,700.00	\$ 520.00	\$ 52,000.00
103	6 INCH WATER LINE LEADS FOR FIRE HYDRANT BY OPEN-CUT OR PIPE AUGERING	LF	144.00	\$ 45.00	\$ 6,480.00	\$ 27.00	\$ 3,888.00	\$ 35.00	\$ 5,040.00	\$ 32.00	\$ 4,608.00
104	FIRE HYDRANT ASSEMBLY INCLUDING 6 INCH GATE VALVE W/ BOX	EA	12.00	\$ 2,500.00	\$ 30,000.00	\$ 3,550.00	\$ 42,600.00	\$ 2,800.00	\$ 33,600.00	\$ 3,000.00	\$ 36,000.00
105	12-INCH HOPE WATERLINE CASING PIPE BY OPEN CUT OR AUGERING	LF	80.00	\$ 60.00	\$ 4,800.00	\$ 62.00	\$ 4,960.00	\$ 77.00	\$ 6,160.00	\$ 76.00	\$ 6,080.00
106	15-INCH HOPE WATERLINE CASING PIPE BY OPEN CUT OR AUGERING	LF	245.00	\$ 65.00	\$ 15,925.00	\$ 80.00	\$ 19,600.00	\$ 18.00	\$ 4,410.00	\$ 92.00	\$ 22,540.00
107	8 INCH WATER LINE OFFSET WITH RESTRAINED JOINTS	LF	20.00	\$ 100.00	\$ 2,000.00	\$ 115.00	\$ 2,300.00	\$ 155.00	\$ 3,100.00	\$ 150.00	\$ 3,000.00
SUBTOTAL FOR SECTION V - WATER LINE (BID ITEMS 95-107)					\$ 461,295.00		\$ 397,344.00		\$ 412,564.00		\$ 471,314.40
SECTION VI SANITARY SEWER											
108	8 INCH SANITARY SEWER LINE BY OPEN-CUT (ALL DEPTHS)	LF	4,231.00	\$ 75.00	\$ 317,325.00	\$ 40.00	\$ 169,240.00	\$ 31.00	\$ 131,023.00	\$ 33.00	\$ 139,623.00
109	8 INCH SANITARY SEWER LINE BY PIPE AUGERING (ALL DEPTHS)	LF	132.00	\$ 75.00	\$ 9,900.00	\$ 51.00	\$ 6,732.00	\$ 51.00	\$ 6,732.00	\$ 49.00	\$ 6,468.00
110	6 INCH SANITARY SEWER SERVICE LEAD BY OPEN-CUT (ALL DEPTHS)	LF	290.00	\$ 55.00	\$ 15,950.00	\$ 16.00	\$ 4,640.00	\$ 46.00	\$ 13,340.00	\$ 29.00	\$ 8,410.00
111	6 INCH SANITARY SEWER SERVICE LEAD BY PIPE AUGERING (ALL DEPTHS)	LF	125.00	\$ 55.00	\$ 6,875.00	\$ 45.00	\$ 5,625.00	\$ 50.00	\$ 6,250.00	\$ 47.00	\$ 5,875.00
112	6 INCH SERVICE CONNECTION WITHOUT STACK (ALL LENGTHS)	EA	3.00	\$ 750.00	\$ 2,250.00	\$ 475.00	\$ 1,425.00	\$ 700.00	\$ 2,100.00	\$ 370.00	\$ 1,110.00
113	6 INCH SERVICE CONNECTION WITH STACK (ALL LENGTHS)	EA	12.00	\$ 1,500.00	\$ 18,000.00	\$ 600.00	\$ 7,200.00	\$ 900.00	\$ 10,800.00	\$ 420.00	\$ 5,040.00
114	4 FOOT DIAMETER PRECAST SANITARY MANHOLE (UP TO 8 FEET DEEP INCLUDING INFLOW PROTECTION DEVICES AND DROP PIPE AS SHOWN ON THE DRAWINGS)	EA	19.00	\$ 1,000.00	\$ 19,000.00	\$ 2,000.00	\$ 38,000.00	\$ 2,700.00	\$ 51,300.00	\$ 2,700.00	\$ 51,300.00
115	EXTRA DEPTH FOR 4-FOOT DIAMETER PRECAST SANITARY MANHOLE GREATER THAN 8 FEET	VF	18.00	\$ 150.00	\$ 2,700.00	\$ 125.00	\$ 2,250.00	\$ 130.00	\$ 2,340.00	\$ 125.00	\$ 2,250.00
SUBTOTAL FOR SECTION VI - SANITARY SEWER (BID ITEMS 108-115)					\$ 430,000.00		\$ 340,912.00		\$ 323,249.00		\$ 320,075.00
SECTION VII STORM WATER POLLUTION PREVENTION PLAN											
116	FURNISH INSTALL, FERTILIZE AND WATER 16-INCH WIDE SOLID SOD STRIP ALONG BACK OF CURB FOR EROSION CONTROL AND STABILIZATION	SY	2,772.00	\$ 5.00	\$ 13,860.00	\$ 3.75	\$ 10,395.00	\$ 3.00	\$ 8,316.00	\$ 1.80	\$ 4,989.60
117	FURNISH INSTALL AND REMOVE TEMPORARY SEDIMENT CONTROL FENCE	LF	6,800.00	\$ 2.50	\$ 17,000.00	\$ 1.25	\$ 8,500.00	\$ 2.00	\$ 13,600.00	\$ 1.20	\$ 8,160.00
118	FURNISH INSTALL AND REMOVE SAND BAG INLET PROTECTION BARRIER (STAGE I)	EA	72.00	\$ 5.00	\$ 360.00	\$ 60.00	\$ 4,320.00	\$ 9.00	\$ 648.00	\$ 43.50	\$ 3,132.00
119	FURNISH INSTALL AND REMOVE SAND BAG INLET PROTECTION BARRIER (STAGE II)	LF	710.00	\$ 6.00	\$ 4,260.00	\$ 5.00	\$ 3,550.00	\$ 5.50	\$ 3,907.50	\$ 11.00	\$ 7,810.00
120	FURNISH INSTALL, FERTILIZE AND WATER HYDROMULCH SLEEDING FOR EROSION CONTROL	SY	29,000.00	\$ 0.40	\$ 11,600.00	\$ 0.27	\$ 7,830.00	\$ 0.72	\$ 2,088.00	\$ 0.70	\$ 2,030.00
121	FURNISH INSTALL AND REMOVE 4 FT HIGH PERIMETER FENCE	LF	2,500.00	\$ 2.50	\$ 6,250.00	\$ 2.00	\$ 5,000.00	\$ 4.75	\$ 11,875.00	\$ 2.70	\$ 6,750.00
122	TPDES GENERAL PERMIT NO. TXR15099 NOTICE OF INTENT (NOI) APPLICATION FEE (CONTRACTOR'S NOI FEE AND GALVESTON COUNTY'S NOI FEE EACH FEE SHOULD BE SET PRICE OF \$125.00)	EA	2.00	\$ 125.00	\$ 250.00	\$ 630.00	\$ 1,260.00	\$ 325.00	\$ 650.00	\$ 325.00	\$ 650.00
123	CONSTRUCTION EXIT TYPE I ROCKS AND ENVIRONMENTAL CONTROLS	SY	100.00	\$ 20.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 16.00	\$ 1,600.00	\$ 14.00	\$ 1,400.00
124	CONCRETE TRUCK WASHOUT STRUCTURES	LS	1.00	\$ 950.00	\$ 950.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 870.00	\$ 870.00
125	SWPPP INSPECTION AND MAINTENANCE (MIN BID \$1000 PER MONTH)	MO	8.00	\$ 800.00	\$ 6,400.00	\$ 1,000.00	\$ 8,000.00	\$ 1,000.00	\$ 8,000.00	\$ 1,000.00	\$ 8,000.00
SUBTOTAL FOR SECTION VII - STORM WATER POLLUTION PREVENTION PLAN (BID ITEMS 116-125)					\$ 60,438.00		\$ 51,745.00		\$ 60,174.00		\$ 66,005.60
SECTION VIII DRAINAGE											
126	FURNISH AND INSTALL 15-INCH ADS PIPE (ALL CUTS)	LF	22.00	\$ 30.00	\$ 660.00	\$ 38.00	\$ 836.00	\$ 47.00	\$ 1,054.00	\$ 36.00	\$ 792.00
127	FURNISH AND INSTALL 14 INCH REINFORCED CONCRETE PIPE ASTM C76 CL III WITH RUBBER GASKET JOINTS (ALL CUTS)	LF	64.00	\$ 30.00	\$ 1,920.00	\$ 40.00	\$ 2,560.00	\$ 44.00	\$ 2,816.00	\$ 34.20	\$ 2,188.80
128	FURNISH AND INSTALL 18 INCH REINFORCED CONCRETE PIPE ASTM C76 CL III WITH RUBBER GASKET JOINTS (ALL CUTS)	LF	96.00	\$ 35.00	\$ 3,360.00	\$ 45.00	\$ 4,320.00	\$ 50.00	\$ 4,800.00	\$ 44.00	\$ 4,224.00
129	FURNISH AND INSTALL 24 INCH REINFORCED CONCRETE PIPE ASTM C76 CL III WITH RUBBER GASKET JOINTS (ALL CUTS)	LF	3,310.00	\$ 47.00	\$ 154,970.00	\$ 51.00	\$ 169,010.00	\$ 55.00	\$ 182,050.00	\$ 42.30	\$ 139,913.00



BID ITEM NO	BID ITEM DESCRIPTION	UNITS	QUANTITY	ENGINEER'S ESTIMATE				Angel Brothers Enterprises, Ltd. <sup>1</sup>				Triple B Services LLP <sup>2</sup>				Metro Ctn Construction LP <sup>3</sup>			
				Bid Total =	\$	6,114,984.50		Bid Total =	\$	5,006,986.40		Bid Total =	\$	5,466,619.23		Bid Total =	\$	5,546,358.35	
				UNIT PRICE	\$	AMOUNT BID		UNIT PRICE	\$	AMOUNT BID		UNIT PRICE	\$	AMOUNT BID		UNIT PRICE	\$	AMOUNT BID	
130	FURNISH AND INSTALL 18-INCH REINFORCED CONCRETE PIPE ASTM C76 CL III WITH RUBBER GASKET JOINTS (ALL CUTS)	LF	117.00	70.00	\$	8,190.00		65.00	\$	7,635.00		66.00	\$	7,722.00		60.00	\$	7,002.00	
131	FURNISH AND INSTALL 16-INCH REINFORCED CONCRETE PIPE ASTM C76 CL III WITH RUBBER GASKET JOINTS (ALL CUTS)	LF	2,413.00	85.00	\$	205,105.00		84.00	\$	202,692.00		85.00	\$	205,105.00		81.00	\$	195,453.00	
132	FURNISH AND INSTALL 14-INCH REINFORCED CONCRETE PIPE ASTM C76 CL III WITH RUBBER GASKET JOINTS (ALL CUTS)	LF	2,150.00	105.00	\$	225,750.00		99.00	\$	212,850.00		102.00	\$	219,300.00		99.00	\$	212,850.00	
133	FURNISH AND INSTALL 12-INCH REINFORCED CONCRETE PIPE ASTM C76 CL III WITH RUBBER GASKET JOINTS (ALL CUTS)	LF	381.00	130.00	\$	49,730.00		117.00	\$	44,811.00		117.00	\$	44,811.00		117.00	\$	44,811.00	
134	CONCRETE HEADWALL WITH PARALLEL WINGS FOR 15 INCH ADS AND RCP PIPE (ALL CUTS)	EA	1.00	1,000.00	\$	1,000.00		1,500.00	\$	1,500.00		1,500.00	\$	1,500.00		2,000.00	\$	2,000.00	
135	CONCRETE EXISTING TYPE "A" INLET TO JUNCTION BOX (ALL DEPTHS) (ALL TYPES)	EA	2.00	1,000.00	\$	2,000.00		1,400.00	\$	2,800.00		1,500.00	\$	3,000.00		1,600.00	\$	3,200.00	
136	TYPE "C" INLET (ALL DEPTHS)	EA	42.00	1,800.00	\$	75,600.00		1,800.00	\$	75,600.00		2,000.00	\$	84,000.00		1,600.00	\$	67,200.00	
137	TYPE "C" INLET (ALL DEPTHS)	EA	44.00	2,800.00	\$	123,200.00		2,100.00	\$	92,400.00		2,500.00	\$	110,000.00		1,600.00	\$	67,200.00	
138	TYPE "B" INLET (ALL DEPTHS)	EA	44.00	2,800.00	\$	123,200.00		2,100.00	\$	92,400.00		2,500.00	\$	110,000.00		1,600.00	\$	67,200.00	
139	TYPE "A" INLET (ALL DEPTHS) WITH 10 FT X 10 FT CONCRETE APRON AROUND	EA	7.00	2,200.00	\$	15,400.00		1,500.00	\$	10,500.00		1,400.00	\$	9,800.00		1,500.00	\$	10,500.00	
140	STANDARD PRECAST TYPE "C" MANHOLE FOR 42-INCH DIA RCP AND SMALLER (ALL DEPTHS)	EA	25.00	2,500.00	\$	62,500.00		2,150.00	\$	53,750.00		2,500.00	\$	62,500.00		2,000.00	\$	50,000.00	
141	STANDARD PRECAST TYPE "C" MANHOLE WITH PRECAST BASE (ALL SIZES, ALL DEPTHS)	EA	1.00	1,000.00	\$	1,000.00		2,900.00	\$	2,900.00		3,000.00	\$	3,000.00		1,675.00	\$	1,675.00	
142	PRECAST MANHOLE ON TOP OF EXISTING REINFORCED CONCRETE PIPE (ALL SIZES, ALL DEPTHS)	EA	6.00	2,000.00	\$	12,000.00		2,400.00	\$	14,400.00		2,100.00	\$	12,600.00		2,000.00	\$	12,000.00	
143	PRECAST MANHOLE ON TOP OF EXISTING CONCRETE BOX (ALL SIZES, ALL DEPTHS)	EA	3.00	2,000.00	\$	6,000.00		475.00	\$	1,425.00		1,800.00	\$	5,400.00		2,012.00	\$	6,036.00	
144	STORMTROOPER MODEL SWST-10C OR APPROVED EQUAL, COMPLETE IN PLACE	EA	1.00	15,000.00	\$	15,000.00		15,500.00	\$	15,500.00		15,900.00	\$	15,900.00		14,716.00	\$	14,716.00	
145	STORMTROOPER MODEL SWST-15C OR APPROVED EQUAL, COMPLETE IN PLACE	EA	2.00	20,000.00	\$	40,000.00		19,000.00	\$	38,000.00		16,800.00	\$	33,600.00		16,103.00	\$	32,206.00	
146	STORMTROOPER MODEL SWST-20C OR APPROVED EQUAL, COMPLETE IN PLACE	EA	2.00	23,000.00	\$	46,000.00		22,000.00	\$	44,000.00		19,000.00	\$	38,000.00		20,819.00	\$	41,638.00	
147	STORMTROOPER MODEL SWST-30C OR APPROVED EQUAL, COMPLETE IN PLACE	EA	1.00	27,000.00	\$	27,000.00		26,000.00	\$	26,000.00		26,000.00	\$	26,000.00		22,460.00	\$	22,460.00	
148	STORMTROOPER MODEL SWST-40C OR APPROVED EQUAL, COMPLETE IN PLACE	EA	2.00	40,000.00	\$	80,000.00		39,000.00	\$	78,000.00		35,500.00	\$	71,000.00		33,533.00	\$	67,066.00	
149	PRECAST SAFETY END TREATMENT FOR 24-INCH REINFORCED CONCRETE PIPE (TYPE B) (4 1/2")	EA	1.00	800.00	\$	800.00		800.00	\$	800.00		600.00	\$	600.00		600.00	\$	600.00	
150	TRENCH SAFETY SYSTEM (10-15')	LF	8,380.00	0.50	\$	4,190.00		0.25	\$	2,095.00		1.00	\$	8,380.00		0.10	\$	838.00	
151	TRENCH SAFETY SYSTEM (10-15')	LF	520.00	0.75	\$	390.00		0.50	\$	260.00		1.00	\$	520.00		0.10	\$	52.00	
SUBTOTAL FOR SECTION VIII - DRAINAGE (BID ITEMS 126-151)					\$	1,106,645.00			\$	1,049,944.00			\$	1,104,534.00			\$	1,018,661.00	
SECTION IX SUPPLEMENTAL ITEMS																			
152	FURNISH AND INSTALL #5 HORIZONTAL DOWELS GRADE 60 10 INCH LONG DRILLED AND EMBEDDED 15-INCH COMPLETE IN PLACE AT 24-INCH CENTERS IN MIDDLE OF SLAB	EA	100.00	6.00	\$	600.00		10.00	\$	1,000.00		11.50	\$	1,150.00		10.00	\$	1,000.00	
153	8 INCH REINFORCED CONCRETE PAVEMENT HIGH STRENGTH	SY	5,000.00	50.00	\$	250,000.00		44.00	\$	220,000.00		54.00	\$	270,000.00		70.00	\$	350,000.00	
154	8 INCH CEMENT STABILIZED SAND FOR HIGH STRENGTH CONCRETE PAVEMENT	SY	5,050.00	5.50	\$	27,775.00		10.00	\$	50,500.00		14.00	\$	70,700.00		8.00	\$	40,400.00	
155	7 INCH CONCRETE SEAL SLAB	SY	50.00	2.50	\$	125.00		40.00	\$	2,000.00		65.00	\$	3,250.00		38.00	\$	1,900.00	
156	FURNISH AND INSTALL NEW SINGLE MAILBOX ASSEMBLY 5 (TNG-POST) TV 1 FND	EA	18.00	250.00	\$	4,500.00		100.00	\$	1,800.00		270.00	\$	4,860.00		250.00	\$	4,500.00	
157	BORROW	CY	50.00	15.00	\$	750.00		20.00	\$	1,000.00		23.00	\$	1,150.00		10.00	\$	500.00	
158	FURNISH INST ALL MAINTAIN AND REMOVE PROJECT IDENTIFICATION SIGN	EA	2.00	750.00	\$	1,500.00		750.00	\$	1,500.00		810.00	\$	1,620.00		850.00	\$	1,700.00	
SUBTOTAL FOR SECTION IX - SUPPLEMENTAL ITEMS (BID ITEMS 152-158)					\$	286,375.00			\$	277,800.00			\$	351,870.00			\$	399,500.00	
SECTION X ALTERNATE DRAINAGE																			
159	FURNISH AND INSTALL 18 INCH REINFORCED CONCRETE PIPE ASTM C76 CL III WITH RUBBER GASKET JOINTS (ALL CUTS)	LF	46.00	35.00	\$	1,610.00		44.00	\$	1,584.00		63.00	\$	2,772.00		34.60	\$	1,591.60	
160	FURNISH AND INSTALL 24 INCH REINFORCED CONCRETE PIPE ASTM C76 CL III WITH RUBBER GASKET JOINTS (ALL CUTS)	LF	1,167.00	47.00	\$	54,669.00		53.00	\$	61,821.00		68.00	\$	79,084.00		42.70	\$	49,934.90	
161	FURNISH AND INSTALL 42 INCH REINFORCED CONCRETE PIPE ASTM C76 CL III WITH RUBBER GASKET JOINTS (ALL CUTS)	LF	96.00	105.00	\$	10,080.00		101.00	\$	9,696.00		140.00	\$	13,440.00		99.00	\$	9,501.00	
162	FURNISH AND INSTALL 48 INCH REINFORCED CONCRETE PIPE ASTM C76 CL III WITH RUBBER GASKET JOINTS (ALL CUTS)	LF	60.00	130.00	\$	7,800.00		119.00	\$	7,140.00		170.00	\$	10,200.00		117.00	\$	7,020.00	
163	FURNISH AND INSTALL 18-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS)	LF	60.00	30.00	\$	1,800.00		48.00	\$	2,880.00		50.00	\$	3,000.00		35.60	\$	2,136.00	
164	FURNISH AND INSTALL 24-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS)	LF	2,417.00	40.00	\$	97,880.00		52.00	\$	125,044.00		51.00	\$	124,301.00		43.70	\$	105,635.10	
165	FURNISH AND INSTALL 30-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS)	LF	111.00	55.00	\$	6,105.00		67.00	\$	7,479.00		69.00	\$	7,719.00		61.00	\$	6,891.00	
166	FURNISH AND INSTALL 36-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS)	LF	2,413.00	65.00	\$	156,845.00		86.00	\$	207,518.00		82.00	\$	197,866.00		82.00	\$	197,866.00	
167	FURNISH AND INSTALL 42-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS)	LF	2,041.00	85.00	\$	173,485.00		106.00	\$	217,274.00		100.00	\$	205,400.00		100.00	\$	205,400.00	
168	FURNISH AND INSTALL 48-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS)	LF	523.00	105.00	\$	54,915.00		132.00	\$	69,456.00		128.00	\$	65,824.00		118.00	\$	62,864.00	
169	FURNISH AND INSTALL 48-INCH POLYPROPYLENE PIPE TO REINFORCED CONCRETE PIPE (ALL SIZES, ALL CUTS)	EA	2.00	1,200.00	\$	2,400.00		600.00	\$	1,200.00		750.00	\$	1,500.00		400.00	\$	800.00	
SUBTOTAL FOR SECTION X ALTERNATE DRAINAGE (BID ITEMS 159-169)					\$	543,446.00			\$	683,083.00			\$	686,254.00			\$	619,796.60	
TOTAL AMOUNT BID (ITEMS 1 THROUGH 159) (UN-CORRECTED TOTALS SHOWN)									\$	5,306,986.40			\$	5,366,619.23			\$	5,546,358.35	
TOTAL AMOUNT BID (ITEMS 1 THROUGH 159) (CORRECTED TOTALS SHOWN)									\$	5,306,986.40			\$	5,366,619.23			\$	5,546,358.35	
*Engineer's Estimate includes 10% Contingency																			
TOTAL AMOUNT ALTERNATE BID (ITEMS 1 THROUGH 127 AND ITEMS 134 THROUGH 169) (UN-CORRECTED TOTALS SHOWN)									\$	5,339,643.40			\$	5,375,533.23			\$	5,554,648.35	
TOTAL AMOUNT ALTERNATE BID (ITEMS 1 THROUGH 127 AND ITEMS 134 THROUGH 169) (CORRECTED TOTALS SHOWN)									\$	5,339,643.40			\$	5,375,533.23			\$	5,554,648.35	



BID ITEM NO	BID ITEM DESCRIPTION	UNITS	QUANTITY	ENGINEER'S ESTIMATE Bd Total = \$ 6,114,804.40 UNIT PRICE AMOUNT BID	Angel Brothers Enterprises, Ltd. <sup>1</sup> Bd Total = \$ 5,496,996.40 UNIT PRICE AMOUNT BID	Triple B Services, LLP Bd Total = \$ 5,366,619.21 UNIT PRICE AMOUNT BID	Metro City Construction LP <sup>1</sup> Bd Total = \$ 5,546,358.35 UNIT PRICE AMOUNT BID
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Notes:

- 1 Had mathematical errors but does not affect bid total
- 2 Missing acknowledgement of addenda Dollar discrepancy
- 1 Missing acknowledgement of addenda Eversion errors Missing words
- Cents discrepancy



BID ITEM NO	UNITS	QUANTITY	BID ITEM DESCRIPTION	James Construction Group, LLC *			RW Jacus Construction LLC *			Conrad Construction Co. LTD *		
				UNIT PRICE	AMOUNT	BID	UNIT PRICE	AMOUNT	BID	UNIT PRICE	AMOUNT	BID
SECTION I - SITE PREP AND EARTHWORK												
1	LS	1.00	MOBILIZATION, DEMOBILIZATION, AND FURNISH PERFORMANCE PAYMENT, MAINTENANCE BONDS, AND INSURANCES IN ACCORDANCE WITH THE BID CONTRACT DOCUMENTS. 5% MAXIMUM OF TOTAL CONTRACT AMOUNT	\$ 280,000.00	\$	280,000.00	\$	260,000.00	\$	260,000.00	\$	300,000.00
2	STA	91.00	PREPARING RIGHT OF WAY, INCLUDING TREE REMOVAL (ALL SIZES) ROAD ROW WIDTH VARIES	\$ 770.00	\$	66,140.00	\$	1,000.00	\$	91,000.00	\$	2,550.00
3	SY	4,520.00	REMOVE AND DISPOSE OF OLD PAVEMENT (EXISTING CONCRETE PAVEMENT, WITH OR WITHOUT CURB PAVEMENT, HEADER, SIDEWALKS, WHEELCHAIR RAMPS, CONCRETE RIPRAP, AND CONCRETE DRIVEWAYS INCLUDING FULL DEPTH SAWCUTTING (ALL THICKNESSES, ALL TYPES))	\$ 1.00	\$	4,520.00	\$	4.50	\$	20,340.00	\$	11,560.00
4	SY	1,150.00	REMOVE AND DISPOSE OF EXISTING GRAVEL ROAD, INCLUDING GRAVEL DRIVEWAYS (ALL THICKNESSES, ALL TYPES)	\$ 2.00	\$	2,300.00	\$	2.00	\$	2,300.00	\$	1,450.00
5	EA	42.00	PREPARING RIGHT OF WAY (TREE PRUNING) (LESS THAN 12" DIA) (ALL TYPES)	\$ 80.00	\$	3,360.00	\$	75.00	\$	3,150.00	\$	2,520.00
6	EA	40.00	PREPARING RIGHT OF WAY (TREE PRUNING) (12" - 24" DIA) (ALL TYPES)	\$ 150.00	\$	6,000.00	\$	150.00	\$	6,000.00	\$	5,400.00
7	EA	1.00	PREPARING RIGHT OF WAY (TREE PRUNING) (24" - 36" DIA) (ALL TYPES)	\$ 400.00	\$	400.00	\$	300.00	\$	300.00	\$	175.00
8	EA	1.00	PREPARING RIGHT OF WAY (TREE PRUNING) (GREATER THAN 36" DIA) (ALL TYPES)	\$ 500.00	\$	500.00	\$	400.00	\$	400.00	\$	175.00
9	CY	20,210.00	EXCAVATION (ROADWAYS AND SIDEWALKS) (INCLUDING 4-INCH STRIPPING)	\$ 8.00	\$	161,680.00	\$	7.00	\$	141,470.00	\$	242,520.00
10	CY	50.00	EMBANKMENT	\$ 10.00	\$	500.00	\$	26.00	\$	1,300.00	\$	1,000.00
11	LF	840.00	REMOVE AND DISPOSE OF EXISTING BARBED WIRE FENCE (ALL TYPES, ALL HEIGHTS, ALL SIZES)	\$ 2.00	\$	1,680.00	\$	0.50	\$	420.00	\$	3.00
12	LF	775.00	FURNISH AND INSTALL NEW BARBED WIRE FENCE (ALL TYPES, ALL HEIGHTS, ALL SIZES)	\$ 7.00	\$	5,425.00	\$	6.00	\$	4,650.00	\$	7,750.00
13	LS	1.00	REMOVE SALVAGE, RELOCATE OR/AND DISPOSE EXISTING TRAFFIC AND ROADWAY SIGNS (ALL TYPES, ALL SIZES)	\$ 5,000.00	\$	5,000.00	\$	2,600.00	\$	2,600.00	\$	4,500.00
14	SY	27,450.00	REMOVE (BY MILLING) EXISTING STABILIZED BASE AND ASPHALT PAVEMENT (7" - 13" INCLUDING ASPHALT DRIVEWAYS, DELIVER AND STOCKPILE AT THE MAINTENANCE SHOP OF CITY OF LEAGUE CITY AT 1515 DICKINSON AVENUE	\$ 1.00	\$	27,450.00	\$	1.00	\$	27,450.00	\$	205,875.00
15	LF	3,940.00	REMOVE AND DISPOSE OF EXISTING CONCRETE CURB AND GUTTER (ALL TYPES)	\$ 2.00	\$	7,880.00	\$	1.26	\$	4,964.40	\$	7,880.00
16	EA	19.00	REMOVE AND DISPOSE OF EXISTING TYPE C INLET, GRATE INLET, TYPE "E" INLET, TYPE "A" INLET, MANHOLE (ALL TYPES, ALL DEPTHS)	\$ 400.00	\$	7,600.00	\$	140.00	\$	2,660.00	\$	9,500.00
17	EA	1.00	REMOVE AND DISPOSE OF EXISTING FIRE HYDRANT, VALVE AND TEE, AND REPAIR LINE (ALL TYPES, ALL DEPTHS)	\$ 600.00	\$	600.00	\$	442.00	\$	400.00	\$	400.00
18	LF	1,075.00	REMOVE AND DISPOSE OF EXISTING 12-INCH SANITARY FORCE MAIN (ALL DEPTHS)	\$ 11.00	\$	11,825.00	\$	19.00	\$	20,425.00	\$	31,175.00
19	EA	10.00	ADJUST EXISTING SANITARY SERVICE LEAD (ALL SIZES, ALL TYPES, ALL DEPTHS)	\$ 1,000.00	\$	10,000.00	\$	500.00	\$	5,000.00	\$	11,200.00
20	LF	2,765.00	REMOVE AND DISPOSE OF EXISTING PIPE (ALL SIZES, ALL TYPES, ALL DEPTHS)	\$ 20.00	\$	55,300.00	\$	26.00	\$	71,890.00	\$	11,180.00
21	LF	560.00	DITCH CLEANING AND RESHAPING	\$ 5.00	\$	2,800.00	\$	5.00	\$	2,800.00	\$	1,920.00
22	LF	85.00	STORM SEWER CLEANING (PIPE) (12"-18" DIA)	\$ 3.00	\$	255.00	\$	3.00	\$	255.00	\$	510.00
23	LF	120.00	STORM SEWER CLEANING (PIPE) (19"-24" DIA)	\$ 4.00	\$	480.00	\$	4.00	\$	480.00	\$	620.00
24	LF	270.00	STORM SEWER CLEANING (PIPE) (25"-30" DIA)	\$ 6.00	\$	1,620.00	\$	5.00	\$	1,350.00	\$	1,620.00
25	LF	300.00	STORM SEWER CLEANING (PIPE) (31"-36" DIA)	\$ 7.00	\$	2,100.00	\$	6.00	\$	1,800.00	\$	2,400.00
26	LF	200.00	STORM SEWER CLEANING (PIPE) (37"-42" DIA)	\$ 9.00	\$	1,800.00	\$	16.00	\$	3,200.00	\$	2,100.00
27	LF	200.00	STORM SEWER CLEANING (PIPE) (43"-54" DIA)	\$ 13.00	\$	2,600.00	\$	19.00	\$	3,800.00	\$	3,045.00
28	LF	340.00	STORM SEWER CLEANING (PIPE) (55"-74" DIA)	\$ 13.00	\$	4,420.00	\$	18.00	\$	6,100.00	\$	3,675.00
29	LF	515.00	STORM SEWER CLEANING (BOX CULVERT) (6" AND 12 SF)	\$ 15.00	\$	7,725.00	\$	20.00	\$	10,300.00	\$	5,922.50
30	LF	1,910.00	STORM SEWER CLEANING (BOX CULVERT) (12" AND 24 SF)	\$ 18.00	\$	34,380.00	\$	27.00	\$	51,570.00	\$	36,710.00
31	LF	462.00	STORM SEWER CLEANING (BOX CULVERT) (24" AND 48 SF)	\$ 22.00	\$	10,164.00	\$	50.00	\$	23,100.00	\$	7,392.00
32	LF	1.00	TEMPORARY FIELD OFFICE WITH ALL WEATHER PARKING AREA (NO SEPARATE PAY)	-	\$	-	\$	-	\$	-	\$	-
33	LS	1.00	REPAIR CONCRETE PAVEMENT AND BASE MATERIAL DAMAGED BY THE CONTRACTOR'S OPERATION (ALL TYPES, ALL THICKNESSES) (NO SEPARATE PAY)	-	\$	-	\$	-	\$	-	\$	-
34	LS	1.00	MAINTAINING LOUISIANA AVENUE PAVEMENT INCLUDING PAVEMENT AND BASE REPAIRS, DUST CONTROL, AND CLEANUP OF THE PROJECT SITE (NO SEPARATE PAY)	-	\$	-	\$	-	\$	-	\$	-
35	EA	25.00	ADJUST EXISTING MANHOLE VALVE BOX AND CLEANOUT (STORM, WATER, AND SANITARY) RIMS TO FINISHED GRADE	\$ 300.00	\$	7,500.00	\$	542.00	\$	13,550.00	\$	10,000.00
36	SUBTOTAL FOR SECTION I - SITE PREPARATION AND EARTHWORK (BID ITEMS 1-36)				\$	828,654.00			\$	843,856.40		1,183,114.50
SECTION II - PAVING												
37	SY	42,880.00	4-INCH COMPACTED LIME STABILIZED SUBGRADE MANIPULATION	\$ 170.00	\$	7,289,600.00	\$	2.00	\$	85,760.00	\$	128,640.00
38	TON	905.00	1-INCH ASPHALT STABILIZED SUBGRADE, 5% DRY WEIGHT	\$ 170.00	\$	153,850.00	\$	165.00	\$	149,325.00	\$	152.00
39	SY	29.00	1-INCH ASPHALT STABILIZED BASE, GRADE NO. 2, TEMPERATURE GRADE OF PG 64 FOR FM 518	\$ 250.00	\$	7,250.00	\$	150.00	\$	4,350.00	\$	290.00
40	SY	150.00	9-INCH CONTINUOUS REINFORCED CONCRETE PAVEMENT FOR FM 518	\$ 95.00	\$	14,250.00	\$	45.00	\$	6,750.00	\$	18,750.00
41	SY	40,700.00	8-INCH REINFORCED CONCRETE PAVEMENT FOR LOUISIANA AVENUE	\$ 44.00	\$	1,790,800.00	\$	32.00	\$	1,302,400.00	\$	1,505,900.00
42	SY	2,550.00	6-INCH REINFORCED CONCRETE PAVEMENT FOR PRIVATE CONCRETE DRIVEWAYS	\$ 42.00	\$	107,100.00	\$	36.00	\$	91,860.00	\$	114,750.00
43	TON	6.50	2-INCH REINFORCED CONCRETE PAVEMENT FOR PRIVATE ASPHALT DRIVEWAYS	\$ 250.00	\$	1,625.00	\$	200.00	\$	1,300.00	\$	2,600.00
44	SY	55.00	4-INCH ASPHALTIC CONCRETE PAVEMENT FOR PRIVATE ASPHALT DRIVEWAYS	\$ 42.00	\$	2,310.00	\$	12.65	\$	695.75	\$	45.00
45	LF	19,010.00	4-INCH FLEXIBLE BASE FOR PRIVATE ASPHALT DRIVEWAYS, COMPACTED IN PLACE, TYPE A, GRADE 1	\$ 2.60	\$	49,426.00	\$	2.00	\$	38,020.00	\$	57,030.00
46	LF	130.00	6-INCH CONCRETE CURB, DOWELLED IN EXISTING CONCRETE PAVEMENT	\$ 6.00	\$	780.00	\$	3.00	\$	390.00	\$	1,560.00



BID ITEM DESCRIPTION		UNITS	QUANTITY	James Construction Group LLC		RW Lucas Construction, LLC		Carad Construction Co., LTD	
BID ITEM NO				UNIT PRICE	AMOUNT BID	UNIT PRICE	AMOUNT BID	UNIT PRICE	AMOUNT BID
				Bid Total = \$	\$ 5,938,405.10	Bid Total = \$	\$ 5,979,917.65	Bid Total = \$	\$ 6,990,917.90
47	8 INCH FLEXIBLE BASE FOR PAVEMENT TRANSITION COMPLETE IN PLACE TYPE A GRADE 1	SY	415.00	\$ 18.00	\$ 7,470.00	\$ 16.00	\$ 6,640.00	\$ 15.00	\$ 6,225.00
48	HMAC TYPE "D" SURFACE COURSE FOR PAVEMENT TRANSITION ALL DEPTHS (MAX 2 INCH SURFACE COURSE) AND ALL WIDTHS	TON	110.00	\$ 90.00	\$ 9,900.00	\$ 125.00	\$ 13,860.00	\$ 150.00	\$ 16,500.00
49	PRIME COAT MC 40 AT 0.75 TO 1.5 GALLONS PER SQUARE YARD FOR PAVEMENT TRANSITION	GAL	335.00	\$ 4.00	\$ 1,340.00	\$ 3.00	\$ 1,005.00	\$ 5.00	\$ 1,675.00
50	CONSTRUCTION MAINTAINING AND REMOVAL OF DETOURS	SY	450.00	\$ 50.00	\$ 22,500.00	\$ 26.00	\$ 11,700.00	\$ 55.00	\$ 24,750.00
51	CONCRETE WHEELCHAIR CURB RAMPS (TYPE 7) INCLUDING TRUNCATED DOME PAVERS (COLORED BRICK RED) 6 FT TO 8 FT WIDE	EA	4.00	\$ 1,000.00	\$ 4,000.00	\$ 800.00	\$ 3,200.00	\$ 1,500.00	\$ 6,000.00
52	CONCRETE WHEELCHAIR CURB RAMPS (TYPE 7) INCLUDING TRUNCATED DOME PAVERS (COLORED BRICK RED) 4 FT TO 5 FT WIDE	EA	41.00	\$ 850.00	\$ 34,850.00	\$ 600.00	\$ 24,600.00	\$ 1,400.00	\$ 57,400.00
53	FURNISH AND INSTALL 4 INCH (MIN) REINFORCED CONCRETE SIDEWALK (ALL WIDTHS)	SY	9,600.00	\$ 29.00	\$ 278,400.00	\$ 30.00	\$ 288,000.00	\$ 41.00	\$ 412,800.00
54	6 INCH REINFORCED CONCRETE IN MEDIAN NOSES	SY	25.00	\$ 110.00	\$ 2,750.00	\$ 45.00	\$ 1,125.00	\$ 60.00	\$ 1,500.00
55	BLACK COLORING FOR CONCRETE MEDIAN NOSES	SY	25.00	\$ 2.00	\$ 50.00	\$ 16.00	\$ 400.00	\$ 1.00	\$ 25.00
SUBTOTAL FOR SECTION II - PAVING (BID ITEMS 37-55)				\$ 2,618.15	\$ 2,618.15	\$ 2,013.04	\$ 2,013.04	\$ 2,516.14	\$ 2,516.14
SECTION III PAVEMENT MARKINGS AND SIGNAGE									
56	FURNISH AND INSTALL TV 1 PAVEMENT MARKINGS WHITE ARROW SYMBOL	EA	30.00	\$ 100.00	\$ 3,000.00	\$ 75.00	\$ 2,250.00	\$ 120.00	\$ 3,600.00
57	FURNISH AND INSTALL TV 1 PAVEMENT MARKINGS WHITE ONLY WORD	EA	13.00	\$ 100.00	\$ 1,300.00	\$ 80.00	\$ 1,040.00	\$ 120.00	\$ 1,560.00
58	FURNISH AND INSTALL TV 1 PAVEMENT MARKINGS YELLOW 4" BROKEN	LF	2,720.00	\$ 0.40	\$ 1,088.00	\$ 0.40	\$ 1,088.00	\$ 0.50	\$ 680.00
59	FURNISH AND INSTALL TV 1 PAVEMENT MARKINGS WHITE 8" SOLID	LF	1,100.00	\$ 0.70	\$ 770.00	\$ 0.80	\$ 880.00	\$ 0.90	\$ 990.00
60	FURNISH AND INSTALL TV 1 PAVEMENT MARKINGS WHITE 12" SOLID	LF	2,120.00	\$ 2.00	\$ 4,240.00	\$ 2.00	\$ 4,240.00	\$ 2.30	\$ 4,876.00
61	FURNISH AND INSTALL TV 1 PAVEMENT MARKINGS WHITE 24" SOLID	LF	515.00	\$ 4.00	\$ 2,060.00	\$ 4.00	\$ 2,060.00	\$ 4.75	\$ 2,446.25
62	FURNISH AND INSTALL TV 1 PAVEMENT MARKINGS YELLOW 4" SOLID	LF	18,290.00	\$ 0.15	\$ 2,743.50	\$ 0.40	\$ 7,316.00	\$ 0.40	\$ 7,316.00
63	FURNISH AND INSTALL TV 1 PAVEMENT MARKINGS YELLOW 24" SOLID	LF	660.00	\$ 4.00	\$ 2,640.00	\$ 4.00	\$ 2,640.00	\$ 4.60	\$ 2,760.00
64	FURNISH AND INSTALL 4" (TYPE I) SQUARE REFLECTORIZED TRAFFIC BUTTONS	EA	224.00	\$ 3.00	\$ 672.00	\$ 4.00	\$ 896.00	\$ 3.50	\$ 784.00
65	FURNISH AND INSTALL 4" (TYPE II) SQUARE REFLECTORIZED TRAFFIC BUTTONS	EA	246.00	\$ 3.00	\$ 738.00	\$ 4.00	\$ 984.00	\$ 3.50	\$ 861.00
66	FURNISH AND INSTALL 4" WHITE (TYPE I) ROUND NON-REFLECTORIZED TRAFFIC BUTTONS	EA	220.00	\$ 3.00	\$ 660.00	\$ 3.00	\$ 660.00	\$ 3.50	\$ 770.00
67	FURNISH AND INSTALL 4" YELLOW (TYPE I) NON-REFLECTORIZED TRAFFIC BUTTONS	EA	230.00	\$ 3.00	\$ 690.00	\$ 3.00	\$ 690.00	\$ 3.50	\$ 805.00
68	ALUMINUM SIGN TYPE A INCLUDING STREET SIGNS	EA	360.00	\$ 14.00	\$ 5,040.00	\$ 28.00	\$ 10,080.00	\$ 15.00	\$ 5,400.00
69	INSTALL SMALL SIGN SUPPORTS AND ASSEMBLIES	EA	57.00	\$ 300.00	\$ 17,100.00	\$ 240.00	\$ 13,680.00	\$ 460.00	\$ 26,220.00
70	INSTALL LARGE SIGN SUPPORTS AND ASSEMBLIES	EA	1.00	\$ 500.00	\$ 500.00	\$ 650.00	\$ 650.00	\$ 1,000.00	\$ 1,000.00
71	FURNISH AND INSTALL SCHOOL ZONE SOLAR POWERED FLASHER ASSEMBLIES WITH 5.1 TIME CLOCK AND NO PAGING SYSTEM	EA	2.00	\$ 5,000.00	\$ 10,000.00	\$ 5,000.00	\$ 10,000.00	\$ 5,150.00	\$ 10,300.00
72	FURNISH AND INSTALL ANTI-CORROSION BATTERY BOX 660164070A OR APPROVED EQUAL FOR SCHOOL ZONE SOLAR POWERED FLASHER ASSEMBLIES	EA	2.00	\$ 760.00	\$ 1,520.00	\$ 1,000.00	\$ 2,000.00	\$ 875.00	\$ 1,750.00
73	PAVEMENT SURFACE PREPARATION FOR MARKINGS 4 INCH WIDE BROKEN AND SOLID	LF	21,010.00	\$ 0.01	\$ 210.10	\$ 0.05	\$ 1,050.50	\$ 0.05	\$ 1,050.50
74	PAVEMENT SURFACE PREPARATION FOR MARKINGS 8 INCH WIDE	LF	1,000.00	\$ 0.02	\$ 20.00	\$ 0.10	\$ 110.00	\$ 0.05	\$ 55.00
75	PAVEMENT SURFACE PREPARATION FOR MARKINGS 12-INCH WIDE	LF	2,120.00	\$ 0.03	\$ 63.60	\$ 0.15	\$ 318.00	\$ 0.05	\$ 106.00
76	PAVEMENT SURFACE PREPARATION FOR MARKINGS 21-INCH WIDE	LF	1,115.00	\$ 0.06	\$ 66.90	\$ 0.30	\$ 334.50	\$ 0.10	\$ 111.50
77	PAVEMENT SURFACE PREPARATION FOR MARKINGS WORD ONLY	EA	13.00	\$ 1.00	\$ 13.00	\$ 2.00	\$ 26.00	\$ 1.25	\$ 16.25
78	PAVEMENT SURFACE PREPARATION FOR MARKINGS SYMBOL "ARROW"	EA	30.00	\$ 1.00	\$ 30.00	\$ 2.00	\$ 60.00	\$ 1.25	\$ 37.50
79	FURNISH AND INSTALL YELLOW BOLLARD	EA	2.00	\$ 370.00	\$ 740.00	\$ 350.00	\$ 700.00	\$ 400.00	\$ 800.00
80	FURNISH AND INSTALL REFLECTIVE CURB MARKINGS SOLID YELLOW TYPE II IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	LF	420.00	\$ 1.00	\$ 420.00	\$ 0.50	\$ 210.00	\$ 1.25	\$ 525.00
81	FURNISH AND INSTALL TRAFFIC SIGNAL AT THE INTERSECTION OF FM 518 AT LOUISIANA AVENUE IN ACCORDANCE WITH THE PLANS LEAGUE CITY AND TxDOT REQUIREMENTS INCLUDING ALL WORK SHOWN ON THE SUMMARY OF TRAFFIC SIGNAL QUANTITIES SHEET EXCLUDING CONCRETE SIDEWALKS AND WHEELCHAIR RAMPS	LS	1.00	\$ 114,000.00	\$ 114,000.00	\$ 126,000.00	\$ 126,000.00	\$ 131,000.00	\$ 131,000.00
SUBTOTAL FOR SECTION III - PAVEMENT MARKINGS AND SIGNAGE (BID ITEMS 56-81)				\$ 174,225.10	\$ 174,225.10	\$ 191,867.00	\$ 191,867.00	\$ 218,232.00	\$ 218,232.00
SECTION IV TRAFFIC CONTROL									
82	FURNISH PLACE AND REMOVE TWO PORTABLE MESSAGE SIGN BOARDS (NON-ELECTRONIC) AND FURNISH AND PLACE APPROXIMATELY 28 DOOR HANGERS ON RESIDENCES ALONG LOUISIANA AVENUE (NO SEPARATE PAY)	MO	0.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
83	TRAFFIC CONTROL FOR PAVING PAVEMENT MARKINGS AND SIGNAGE INSTALLATION INCLUDING SIGNS BARRIERS BARRELS CONES LIGHTS BARRICADES AND FLAGGERS INCLUDING FM 518	MO	8.00	\$ 5,100.00	\$ 40,800.00	\$ 10,000.00	\$ 80,000.00	\$ 4,000.00	\$ 2,800.00
84	FURNISH INSTALL AND REMOVE 4 TEMPORARY REFLECTORIZED (YELLOW SOLID) WORK ZONE PAVEMENT MARKINGS (REMOVABLE) IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	LF	8,880.00	\$ 0.50	\$ 4,440.00	\$ 0.70	\$ 6,216.00	\$ 0.60	\$ 5,328.00
85	FURNISH INSTALL AND REMOVE 4 TEMPORARY REFLECTORIZED (WHITE SOLID) WORK ZONE PAVEMENT MARKINGS (REMOVABLE) IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	LF	9,015.00	\$ 0.50	\$ 4,507.50	\$ 0.70	\$ 6,310.50	\$ 0.60	\$ 5,409.00
86	FURNISH AND INSTALL 4 TEMPORARY REFLECTORIZED (YELLOW SOLID) WORK ZONE PAVEMENT MARKINGS (NON-REMOVABLE) IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	LF	8,710.00	\$ 0.25	\$ 2,177.50	\$ 0.30	\$ 2,613.00	\$ 0.30	\$ 2,613.00
87	FURNISH AND INSTALL 4 TEMPORARY REFLECTORIZED (WHITE SOLID) WORK ZONE PAVEMENT MARKINGS (NON-REMOVABLE) IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	LF	8,100.00	\$ 0.25	\$ 2,025.00	\$ 0.30	\$ 2,430.00	\$ 0.30	\$ 2,430.00



BID ITEM NO	BID ITEM DESCRIPTION	UNITS	QUANTITY	James Construction Group, LLC <sup>4</sup>			RW Lucas Construction LLC <sup>4</sup>			Cam and Construction Co LTD <sup>4</sup>		
				UNIT PRICE	AMOUNT BID	Bid Total =	UNIT PRICE	AMOUNT BID	Bid Total =	UNIT PRICE	AMOUNT BID	Bid Total =
					\$ 5,918,405.10	\$ 5,918,405.10		\$ 5,979,017.65	\$ 5,979,017.65		\$ 6,950,947.50	\$ 6,950,947.50
88	FURNISH AND INSTALL 24" TEMPORARY REFLECTORIZED (WHITE SOLID) WORK ZONE PAVEMENT MARKINGS (REMOVABLE) IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	LF	250.00	\$ 3.00	\$ 750.00	\$ 750.00	\$ 2.50	\$ 625.00	\$ 625.00	\$ 1.50	\$ 375.00	\$ 375.00
89	FURNISH AND INSTALL LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 1)	LF	2,800.00	\$ 10.00	\$ 28,000.00	\$ 28,000.00	\$ 10.00	\$ 28,000.00	\$ 28,000.00	\$ 15.00	\$ 42,000.00	\$ 42,000.00
90	FURNISH AND INSTALL LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 2)	LF	120.00	\$ 11.00	\$ 1,320.00	\$ 1,320.00	\$ 10.00	\$ 1,200.00	\$ 1,200.00	\$ 15.00	\$ 1,800.00	\$ 1,800.00
91	MOVE LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 1)	LF	1,170.00	\$ 11.00	\$ 12,870.00	\$ 12,870.00	\$ 5.00	\$ 5,850.00	\$ 5,850.00	\$ 7.50	\$ 8,775.00	\$ 8,775.00
92	MOVE LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 2)	LF	280.00	\$ 10.00	\$ 2,800.00	\$ 2,800.00	\$ 5.00	\$ 1,400.00	\$ 1,400.00	\$ 7.50	\$ 2,100.00	\$ 2,100.00
93	REMOVE LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 1)	LF	2,800.00	\$ 10.00	\$ 28,000.00	\$ 28,000.00	\$ 5.00	\$ 14,000.00	\$ 14,000.00	\$ 15.00	\$ 42,000.00	\$ 42,000.00
94	REMOVE LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 2)	LF	120.00	\$ 9.00	\$ 1,080.00	\$ 1,080.00	\$ 5.00	\$ 600.00	\$ 600.00	\$ 15.00	\$ 1,800.00	\$ 1,800.00
	<b>SUBTOTAL FOR SECTION IV - TRAFFIC CONTROL (BID ITEMS 81-94)</b>				\$ 188,025.00	\$ 188,025.00		\$ 141,995.00	\$ 141,995.00		\$ 147,595.00	\$ 147,595.00
<b>SECTION V - WATER LINE</b>												
95	6-INCH WATER LINE BY OPEN-CUT	LF	4,000.00	\$ 11.00	\$ 44,000.00	\$ 44,000.00	\$ 60.00	\$ 240,000.00	\$ 240,000.00	\$ 68.50	\$ 274,000.00	\$ 274,000.00
96	6-INCH WATER LINE BY PIPE AUGERING	LF	886.00	\$ 56.00	\$ 49,616.00	\$ 49,616.00	\$ 61.00	\$ 54,046.00	\$ 54,046.00	\$ 82.00	\$ 72,652.00	\$ 72,652.00
97	6-INCH X 6-INCH T&V WITH BOX	EA	1.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 3,800.00	\$ 3,800.00	\$ 3,800.00	\$ 4,800.00	\$ 4,800.00	\$ 4,800.00
98	6-INCH X 12 INCH T&V WITH BOX	EA	2.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	\$ 5,800.00	\$ 11,600.00	\$ 11,600.00	\$ 5,825.00	\$ 11,650.00	\$ 11,650.00
99	6-INCH X 24 INCH T&V WITH BOX	EA	3.00	\$ 8,500.00	\$ 25,500.00	\$ 25,500.00	\$ 14,000.00	\$ 42,000.00	\$ 42,000.00	\$ 14,800.00	\$ 44,400.00	\$ 44,400.00
100	6-INCH X 24 INCH T&V WITH BOX	EA	3.00	\$ 10,000.00	\$ 30,000.00	\$ 30,000.00	\$ 14,000.00	\$ 42,000.00	\$ 42,000.00	\$ 16,000.00	\$ 48,000.00	\$ 48,000.00
101	EXISTING WATER LINE ADJUSTMENT (ALL SIZES AND ALL DEPTHS) FOR NEW UTILITY LINE CONSTRUCTION	EA	5.00	\$ 2,400.00	\$ 12,000.00	\$ 12,000.00	\$ 2,600.00	\$ 13,000.00	\$ 13,000.00	\$ 1,200.00	\$ 6,000.00	\$ 6,000.00
102	CUT PLUG AND ABANDON EXISTING 3 INCH WATER LINE WITH BLOW-OUT VALVE	LF	100.00	\$ 3.00	\$ 300.00	\$ 300.00	\$ 7.00	\$ 700.00	\$ 700.00	\$ 6.00	\$ 600.00	\$ 600.00
103	6 INCH WATER LINE LEADS FOR FIRE HYDRANT BY OPEN-CUT OR PIPE AUGERING	LF	144.00	\$ 28.00	\$ 4,032.00	\$ 4,032.00	\$ 50.00	\$ 7,200.00	\$ 7,200.00	\$ 64.00	\$ 9,216.00	\$ 9,216.00
104	FIRE HYDRANT ASSEMBLY INCLUDING 6 INCH GATE VALVE W/ BOX	EA	12.00	\$ 3,600.00	\$ 43,200.00	\$ 43,200.00	\$ 4,800.00	\$ 57,600.00	\$ 57,600.00	\$ 113.00	\$ 1,356.00	\$ 1,356.00
105	12-INCH HDPE WATERLINE CASING PIPE BY OPEN CUT OR AUGERING	LF	80.00	\$ 70.00	\$ 5,600.00	\$ 5,600.00	\$ 70.00	\$ 5,600.00	\$ 5,600.00	\$ 139.00	\$ 11,120.00	\$ 11,120.00
106	15-INCH HDPE WATERLINE CASING PIPE BY OPEN CUT OR AUGERING	LF	245.00	\$ 82.00	\$ 20,090.00	\$ 20,090.00	\$ 88.00	\$ 21,560.00	\$ 21,560.00	\$ 139.00	\$ 33,855.00	\$ 33,855.00
107	6 INCH WATER LINE OFFSET WITH RESTRAINED JOINTS	LF	20.00	\$ 130.00	\$ 2,600.00	\$ 2,600.00	\$ 126.00	\$ 2,520.00	\$ 2,520.00	\$ 238.00	\$ 4,760.00	\$ 4,760.00
	<b>SUBTOTAL FOR SECTION V - WATER LINE (BID ITEMS 95-107)</b>				\$ 325,838.00	\$ 325,838.00		\$ 475,626.00	\$ 475,626.00		\$ 571,822.00	\$ 571,822.00
<b>SECTION VI - SANITARY SEWER</b>												
108	8-INCH SANITARY SEWER LINE BY OPEN-CUT (ALL DEPTHS)	LF	4,331.00	\$ 37.00	\$ 160,347.00	\$ 160,347.00	\$ 76.00	\$ 329,556.00	\$ 329,556.00	\$ 76.00	\$ 329,556.00	\$ 329,556.00
109	8-INCH SANITARY SEWER LINE BY PIPE AUGERING (ALL DEPTHS)	LF	132.00	\$ 57.00	\$ 7,524.00	\$ 7,524.00	\$ 150.00	\$ 19,800.00	\$ 19,800.00	\$ 82.00	\$ 10,824.00	\$ 10,824.00
110	6-INCH SANITARY SEWER SERVICE LEAD BY OPEN-CUT (ALL DEPTHS)	LF	390.00	\$ 55.00	\$ 21,450.00	\$ 21,450.00	\$ 76.00	\$ 29,640.00	\$ 29,640.00	\$ 76.00	\$ 29,640.00	\$ 29,640.00
111	6 INCH SANITARY SEWER SERVICE LEAD BY PIPE AUGERING (ALL DEPTHS)	LF	125.00	\$ 60.00	\$ 7,500.00	\$ 7,500.00	\$ 57.00	\$ 7,125.00	\$ 7,125.00	\$ 71.00	\$ 8,875.00	\$ 8,875.00
112	6 INCH SERVICE CONNECTION WITHOUT STACK (ALL LENGTHS)	EA	1.00	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ 626.00	\$ 626.00	\$ 626.00	\$ 1,120.00	\$ 1,120.00	\$ 1,120.00
113	6 INCH SERVICE CONNECTION WITH STACK (ALL LENGTHS)	EA	12.00	\$ 1,400.00	\$ 16,800.00	\$ 16,800.00	\$ 726.00	\$ 8,712.00	\$ 8,712.00	\$ 2,600.00	\$ 31,200.00	\$ 31,200.00
114	4-FOOT DIAMETER PRECAST SANITARY MANHOLE (UP TO 8 FEET DEEP) INCLUDING INFLOW PROTECTION DEVICES AND DROP PIPE AS SHOWN ON THE DRAWINGS	EA	19.00	\$ 2,400.00	\$ 45,600.00	\$ 45,600.00	\$ 4,050.00	\$ 76,950.00	\$ 76,950.00	\$ 2,600.00	\$ 49,400.00	\$ 49,400.00
115	EXTRA DEPTH FOR 4-FOOT DIAMETER PRECAST SANITARY MANHOLE GREATER THAN 8 FEET	SF	18.00	\$ 130.00	\$ 2,340.00	\$ 2,340.00	\$ 222.00	\$ 3,996.00	\$ 3,996.00	\$ 150.00	\$ 2,700.00	\$ 2,700.00
	<b>SUBTOTAL FOR SECTION VI - SANITARY SEWER (BID ITEMS 108-115)</b>				\$ 255,561.00	\$ 255,561.00		\$ 462,057.00	\$ 462,057.00		\$ 450,785.00	\$ 450,785.00
<b>SECTION VII - STORM WATER POLLUTION PREVENTION PLAN</b>												
116	FURNISH INSTALL FERTILIZE AND WATER 16-INCH WIDE SOLID SOD STRIP ALONG BACK OF CURB FOR EROSION CONTROL AND STABILIZATION	SF	2,772.00	\$ 4.00	\$ 11,088.00	\$ 11,088.00	\$ 1.00	\$ 8,316.00	\$ 8,316.00	\$ 3.75	\$ 10,395.00	\$ 10,395.00
117	FURNISH INSTALL AND REMOVE TEMPORARY SEDIMENT CONTROL FENCE	LF	6,800.00	\$ 1.50	\$ 10,200.00	\$ 10,200.00	\$ 1.50	\$ 10,200.00	\$ 10,200.00	\$ 1.50	\$ 10,200.00	\$ 10,200.00
118	FURNISH INSTALL AND REMOVE SAND BAG INLET PROTECTION BARRIER (STAGE I)	EA	72.00	\$ 60.00	\$ 4,320.00	\$ 4,320.00	\$ 40.00	\$ 2,880.00	\$ 2,880.00	\$ 50.00	\$ 3,600.00	\$ 3,600.00
119	FURNISH INSTALL AND REMOVE SAND BAG INLET PROTECTION BARRIER (STAGE II)	EA	710.00	\$ 5.00	\$ 3,550.00	\$ 3,550.00	\$ 4.00	\$ 2,840.00	\$ 2,840.00	\$ 4.50	\$ 3,195.00	\$ 3,195.00
120	FURNISH INSTALL FERTILIZE AND WATER HYDROSEEDING FOR EROSION CONTROL	SF	29,000.00	\$ 0.50	\$ 14,500.00	\$ 14,500.00	\$ 0.31	\$ 8,990.00	\$ 8,990.00	\$ 0.35	\$ 10,150.00	\$ 10,150.00
121	FURNISH INSTALL AND REMOVE 4 FT HIGH PERIMETER FENCE	LF	2,500.00	\$ 5.00	\$ 12,500.00	\$ 12,500.00	\$ 4.00	\$ 10,000.00	\$ 10,000.00	\$ 5.00	\$ 12,500.00	\$ 12,500.00
122	TYPES GENERAL PERMIT NO. TXR15000 NOTICE OF INTENT (NON) APPLICATION FEE (CONTRACTOR'S NON FEE AND GALVESTON COUNTY'S NON FEE EACH FEE SHOULD BE SET PRICE OF \$125.00)	EA	2.00	\$ 325.00	\$ 650.00	\$ 650.00	\$ 325.00	\$ 650.00	\$ 650.00	\$ 325.00	\$ 650.00	\$ 650.00
123	CONSTRUCTION EXIT TYPE I ROCK AND ENVIRONMENTAL CONTROLS	SF	100.00	\$ 20.00	\$ 2,000.00	\$ 2,000.00	\$ 12.00	\$ 1,200.00	\$ 1,200.00	\$ 16.00	\$ 1,600.00	\$ 1,600.00
124	CONCRETE TRUCK WASHOUT STRUCTURES	LS	1.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 2,600.00	\$ 2,600.00	\$ 2,600.00	\$ 500.00	\$ 500.00	\$ 500.00
125	SWPPP INSPECTION AND MAINTENANCE (MIN BID \$1000 PER MONTH)	MO	8.00	\$ 1,000.00	\$ 8,000.00	\$ 8,000.00	\$ 400.00	\$ 3,200.00	\$ 3,200.00	\$ 3,500.00	\$ 28,000.00	\$ 28,000.00
	<b>SUBTOTAL FOR SECTION VII - STORM WATER POLLUTION PREVENTION PLAN (BID ITEMS 116-125)</b>				\$ 71,808.00	\$ 71,808.00		\$ 60,876.00	\$ 60,876.00		\$ 79,430.00	\$ 79,430.00
<b>SECTION VIII - DRAINAGE</b>												
126	FURNISH AND INSTALL 15-INCH ADS PIPE (ALL CUTS)	LF	22.00	\$ 40.00	\$ 880.00	\$ 880.00	\$ 84.00	\$ 1,848.00	\$ 1,848.00	\$ 59.00	\$ 1,298.00	\$ 1,298.00
127	FURNISH AND INSTALL 15 INCH REINFORCED CONCRETE PIPE ASTM C76 CL III WITH RUBBER GASKET JOINTS (ALL CUTS)	LF	64.00	\$ 40.00	\$ 2,560.00	\$ 2,560.00	\$ 86.00	\$ 5,504.00	\$ 5,504.00	\$ 56.00	\$ 3,584.00	\$ 3,584.00
128	FURNISH AND INSTALL 18 INCH REINFORCED CONCRETE PIPE ASTM C76 CL III WITH RUBBER GASKET JOINTS (ALL CUTS)	LF	96.00	\$ 43.00	\$ 4,128.00	\$ 4,128.00	\$ 96.00	\$ 8,544.00	\$ 8,544.00	\$ 60.00	\$ 5,760.00	\$ 5,760.00
129	FURNISH AND INSTALL 24 INCH REINFORCED CONCRETE PIPE ASTM C76 CL III WITH RUBBER GASKET JOINTS (ALL CUTS)	LF	3,510.00	\$ 44.00	\$ 154,440.00	\$ 154,440.00	\$ 95.00	\$ 333,450.00	\$ 333,450.00	\$ 85.00	\$ 298,350.00	\$ 298,350.00



BID ITEM NO	BID ITEM DESCRIPTION	UNITS	QUANTITY	James Construction Group LLC <sup>1</sup>				RW Lucas Construction LLC <sup>2</sup>				Conrad Construction Co. LTD <sup>3</sup>			
				Bid Total = \$	AMOUNT BID	UNIT PRICE	AMOUNT BID	Bid Total = \$	AMOUNT BID	UNIT PRICE	AMOUNT BID	Bid Total = \$	UNIT PRICE	AMOUNT BID	AMOUNT BID
130	FURNISH AND INSTALL 40-INCH REINFORCED CONCRETE PIPE ASTM C76 CL III WITH RUBBER GASKET JOINTS (ALL CUTS)	LF	117.00	\$ 62.00	\$ 7,066.00	\$ 60.00	\$ 11,978.00	\$ 106.00	\$ 11,978.00	\$ 99.00	\$ 11,877.00	\$ 99.00	\$ 11,877.00	\$ 11,877.00	\$ 11,877.00
131	FURNISH AND INSTALL 40-INCH REINFORCED CONCRETE PIPE ASTM C76 CL III WITH RUBBER GASKET JOINTS (ALL CUTS)	LF	2,413.00	\$ 70.00	\$ 168,910.00	\$ 121.00	\$ 291,973.00	\$ 121.00	\$ 291,973.00	\$ 125.00	\$ 301,618.00	\$ 125.00	\$ 301,618.00	\$ 301,618.00	\$ 301,618.00
132	FURNISH AND INSTALL 40-INCH REINFORCED CONCRETE PIPE ASTM C76 CL III WITH RUBBER GASKET JOINTS (ALL CUTS)	LF	2,150.00	\$ 86.00	\$ 184,900.00	\$ 136.00	\$ 292,480.00	\$ 136.00	\$ 292,480.00	\$ 154.00	\$ 330,700.00	\$ 154.00	\$ 330,700.00	\$ 330,700.00	\$ 330,700.00
133	FURNISH AND INSTALL 40-INCH REINFORCED CONCRETE PIPE ASTM C76 CL III WITH RUBBER GASKET JOINTS (ALL CUTS)	LF	387.00	\$ 111.00	\$ 42,957.00	\$ 151.00	\$ 58,437.00	\$ 151.00	\$ 58,437.00	\$ 176.00	\$ 67,992.00	\$ 176.00	\$ 67,992.00	\$ 67,992.00	\$ 67,992.00
134	CONCRETE HEADWALL WITH PARALLEL WINGS FOR 15 INCH ADS AND RCP PIPE (ALL CUTS)	EA	1.00	\$ 2,600.00	\$ 2,600.00	\$ 2,600.00	\$ 2,600.00	\$ 2,600.00	\$ 2,600.00	\$ 2,600.00	\$ 2,600.00	\$ 2,600.00	\$ 2,600.00	\$ 2,600.00	\$ 2,600.00
135	CONVERT EXISTING TYPE "A" INLET TO DUCT BOX (ALL DEPTH) (ALL TYPES)	EA	2.00	\$ 5,500.00	\$ 11,000.00	\$ 5,500.00	\$ 11,000.00	\$ 5,500.00	\$ 11,000.00	\$ 5,500.00	\$ 11,000.00	\$ 5,500.00	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00
136	CONVERT EXISTING TYPE "A" INLET TO DUCT BOX (ALL DEPTH) (ALL TYPES)	EA	12.00	\$ 2,500.00	\$ 30,000.00	\$ 2,500.00	\$ 30,000.00	\$ 2,500.00	\$ 30,000.00	\$ 2,500.00	\$ 30,000.00	\$ 2,500.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
137	TYPE "C" INLET (ALL DEPTHS)	EA	8.00	\$ 3,000.00	\$ 24,000.00	\$ 3,000.00	\$ 24,000.00	\$ 3,000.00	\$ 24,000.00	\$ 3,000.00	\$ 24,000.00	\$ 3,000.00	\$ 24,000.00	\$ 24,000.00	\$ 24,000.00
138	TYPE "BB" INLET (ALL DEPTHS)	EA	44.00	\$ 2,500.00	\$ 110,000.00	\$ 2,500.00	\$ 110,000.00	\$ 2,500.00	\$ 110,000.00	\$ 2,500.00	\$ 110,000.00	\$ 2,500.00	\$ 110,000.00	\$ 110,000.00	\$ 110,000.00
139	TYPE "A" INLET (ALL DEPTHS) WITH 10 FT X 10 FT CONCRETE APRON AROUND	EA	7.00	\$ 1,000.00	\$ 7,000.00	\$ 1,000.00	\$ 7,000.00	\$ 1,000.00	\$ 7,000.00	\$ 1,000.00	\$ 7,000.00	\$ 1,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
140	STANDARD PRECAST TYPE "C" MANHOLE WITH PRECAST BASE (ALL SIZES, ALL DEPTHS)	EA	25.00	\$ 1,000.00	\$ 25,000.00	\$ 1,000.00	\$ 25,000.00	\$ 1,000.00	\$ 25,000.00	\$ 1,000.00	\$ 25,000.00	\$ 1,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
141	STANDARD PRECAST TYPE "C" MANHOLE WITH PRECAST BASE (ALL SIZES, ALL DEPTHS)	EA	1.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
142	PRECAST MANHOLE ON TOP OF EXISTING REINFORCED CONCRETE PIPE (ALL SIZES, ALL DEPTHS)	EA	6.00	\$ 4,700.00	\$ 28,200.00	\$ 4,700.00	\$ 28,200.00	\$ 4,700.00	\$ 28,200.00	\$ 4,700.00	\$ 28,200.00	\$ 4,700.00	\$ 28,200.00	\$ 28,200.00	\$ 28,200.00
143	PRECAST MANHOLE ON TOP OF EXISTING REINFORCED CONCRETE PIPE (ALL SIZES, ALL DEPTHS)	EA	1.00	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00
144	STORMTROOPER MODEL SWST 15C OR APPROVED EQUAL, COMPLETE IN PLACE	EA	2.00	\$ 17,000.00	\$ 34,000.00	\$ 17,000.00	\$ 34,000.00	\$ 17,000.00	\$ 34,000.00	\$ 17,000.00	\$ 34,000.00	\$ 17,000.00	\$ 34,000.00	\$ 34,000.00	\$ 34,000.00
145	STORMTROOPER MODEL SWST 15C OR APPROVED EQUAL, COMPLETE IN PLACE	EA	2.00	\$ 33,000.00	\$ 66,000.00	\$ 33,000.00	\$ 66,000.00	\$ 33,000.00	\$ 66,000.00	\$ 33,000.00	\$ 66,000.00	\$ 33,000.00	\$ 66,000.00	\$ 66,000.00	\$ 66,000.00
146	STORMTROOPER MODEL SWST 16C OR APPROVED EQUAL, COMPLETE IN PLACE	EA	2.00	\$ 47,000.00	\$ 94,000.00	\$ 47,000.00	\$ 94,000.00	\$ 47,000.00	\$ 94,000.00	\$ 47,000.00	\$ 94,000.00	\$ 47,000.00	\$ 94,000.00	\$ 94,000.00	\$ 94,000.00
147	STORMTROOPER MODEL SWST 16C OR APPROVED EQUAL, COMPLETE IN PLACE	EA	2.00	\$ 47,000.00	\$ 94,000.00	\$ 47,000.00	\$ 94,000.00	\$ 47,000.00	\$ 94,000.00	\$ 47,000.00	\$ 94,000.00	\$ 47,000.00	\$ 94,000.00	\$ 94,000.00	\$ 94,000.00
148	STORMTROOPER MODEL SWST 16C OR APPROVED EQUAL, COMPLETE IN PLACE	EA	2.00	\$ 47,000.00	\$ 94,000.00	\$ 47,000.00	\$ 94,000.00	\$ 47,000.00	\$ 94,000.00	\$ 47,000.00	\$ 94,000.00	\$ 47,000.00	\$ 94,000.00	\$ 94,000.00	\$ 94,000.00
149	PRECAST SAFETY END TREATMENT FOR 24-INCH REINFORCED CONCRETE PIPE (TYPE B) (4 1/2")	EA	1.00	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00
150	TRENCH SAFETY SYSTEM (5' 10')	LF	818.00	\$ 1,201.00	\$ 985,418.00	\$ 1,201.00	\$ 985,418.00	\$ 1,201.00	\$ 985,418.00	\$ 1,201.00	\$ 985,418.00	\$ 1,201.00	\$ 985,418.00	\$ 985,418.00	\$ 985,418.00
151	TRENCH SAFETY SYSTEM (10' 15')	LF	530.00	\$ 1,201.00	\$ 636,530.00	\$ 1,201.00	\$ 636,530.00	\$ 1,201.00	\$ 636,530.00	\$ 1,201.00	\$ 636,530.00	\$ 1,201.00	\$ 636,530.00	\$ 636,530.00	\$ 636,530.00
	SUBTOTAL FOR SECTION VIII - DRAINAGE (BID ITEMS 126-151)			\$ 1,130,443.00			\$ 1,130,443.00		\$ 1,130,443.00		\$ 1,130,443.00		\$ 1,130,443.00	\$ 1,130,443.00	\$ 1,130,443.00
SECTION IX SUPPLEMENTAL ITEMS															
152	FURNISH AND INSTALL 45 HORIZONTAL DOWELS GRADE 60 10-INCH LONG DRILLED AND EMBEDDED 15 INCH COMPLETE IN PLACE AT 24-INCH CENTERS IN MIDDLE OF SLAB	EA	160.00	\$ 14.00	\$ 2,240.00	\$ 14.00	\$ 2,240.00	\$ 14.00	\$ 2,240.00	\$ 14.00	\$ 2,240.00	\$ 14.00	\$ 2,240.00	\$ 2,240.00	\$ 2,240.00
153	3 INCH REINFORCED CONCRETE PAVEMENT HIGH STRENGTH	SY	5,000.00	\$ 56.00	\$ 280,000.00	\$ 56.00	\$ 280,000.00	\$ 56.00	\$ 280,000.00	\$ 56.00	\$ 280,000.00	\$ 56.00	\$ 280,000.00	\$ 280,000.00	\$ 280,000.00
154	8 INCH CEMENT STABILIZED SAND FOR HIGH STRENGTH CONCRETE PAVEMENT	SY	5,000.00	\$ 10.00	\$ 50,000.00	\$ 10.00	\$ 50,000.00	\$ 10.00	\$ 50,000.00	\$ 10.00	\$ 50,000.00	\$ 10.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
155	7 INCH CONCRETE SEAL SLAB	SY	50.00	\$ 40.00	\$ 2,000.00	\$ 40.00	\$ 2,000.00	\$ 40.00	\$ 2,000.00	\$ 40.00	\$ 2,000.00	\$ 40.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
156	FURNISH AND INSTALL NEW SINGLE MAILBOX ASSEMBLY 5 (TWO-POST) TY 1 FND	EA	18.00	\$ 225.00	\$ 4,050.00	\$ 225.00	\$ 4,050.00	\$ 225.00	\$ 4,050.00	\$ 225.00	\$ 4,050.00	\$ 225.00	\$ 4,050.00	\$ 4,050.00	\$ 4,050.00
157	BORROW	CY	50.00	\$ 15.00	\$ 750.00	\$ 15.00	\$ 750.00	\$ 15.00	\$ 750.00	\$ 15.00	\$ 750.00	\$ 15.00	\$ 750.00	\$ 750.00	\$ 750.00
158	FURNISH INSTALL MAINTAIN AND REMOVE PROJECT IDENTIFICATION SIGN	EA	2.00	\$ 800.00	\$ 1,600.00	\$ 800.00	\$ 1,600.00	\$ 800.00	\$ 1,600.00	\$ 800.00	\$ 1,600.00	\$ 800.00	\$ 1,600.00	\$ 1,600.00	\$ 1,600.00
	SUBTOTAL FOR SECTION IX - SUPPLEMENTAL ITEMS (BID ITEMS 152-158)			\$ 340,300.00			\$ 340,300.00		\$ 340,300.00		\$ 340,300.00		\$ 340,300.00	\$ 340,300.00	\$ 340,300.00
SECTION X ALTERNATE DRAINAGE															
159	FURNISH AND INSTALL 18 INCH REINFORCED CONCRETE PIPE ASTM C76 CL III WITH RUBBER GASKET JOINTS (ALL CUTS)	LF	16.00	\$ 42.00	\$ 672.00	\$ 42.00	\$ 672.00	\$ 42.00	\$ 672.00	\$ 42.00	\$ 672.00	\$ 42.00	\$ 672.00	\$ 672.00	\$ 672.00
160	FURNISH AND INSTALL 24 INCH REINFORCED CONCRETE PIPE ASTM C76 CL III WITH RUBBER GASKET JOINTS (ALL CUTS)	LF	1,163.00	\$ 44.00	\$ 51,172.00	\$ 44.00	\$ 51,172.00	\$ 44.00	\$ 51,172.00	\$ 44.00	\$ 51,172.00	\$ 44.00	\$ 51,172.00	\$ 51,172.00	\$ 51,172.00
161	FURNISH AND INSTALL 42 INCH REINFORCED CONCRETE PIPE ASTM C76 CL III WITH RUBBER GASKET JOINTS (ALL CUTS)	LF	96.00	\$ 94.00	\$ 9,024.00	\$ 94.00	\$ 9,024.00	\$ 94.00	\$ 9,024.00	\$ 94.00	\$ 9,024.00	\$ 94.00	\$ 9,024.00	\$ 9,024.00	\$ 9,024.00
162	FURNISH AND INSTALL 42 INCH REINFORCED CONCRETE PIPE ASTM C76 CL III WITH RUBBER GASKET JOINTS (ALL CUTS)	LF	60.00	\$ 113.00	\$ 6,780.00	\$ 113.00	\$ 6,780.00	\$ 113.00	\$ 6,780.00	\$ 113.00	\$ 6,780.00	\$ 113.00	\$ 6,780.00	\$ 6,780.00	\$ 6,780.00
163	FURNISH AND INSTALL 42 INCH REINFORCED CONCRETE PIPE ASTM C76 CL III WITH RUBBER GASKET JOINTS (ALL CUTS)	LF	60.00	\$ 43.00	\$ 2,580.00	\$ 43.00	\$ 2,580.00	\$ 43.00	\$ 2,580.00	\$ 43.00	\$ 2,580.00	\$ 43.00	\$ 2,580.00	\$ 2,580.00	\$ 2,580.00
164	FURNISH AND INSTALL 18-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS)	LF	2,447.00	\$ 45.00	\$ 110,205.00	\$ 45.00	\$ 110,205.00	\$ 45.00	\$ 110,205.00	\$ 45.00	\$ 110,205.00	\$ 45.00	\$ 110,205.00	\$ 110,205.00	\$ 110,205.00
165	FURNISH AND INSTALL 18-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS)	LF	115.00	\$ 55.00	\$ 6,325.00	\$ 55.00	\$ 6,325.00	\$ 55.00	\$ 6,325.00	\$ 55.00	\$ 6,325.00	\$ 55.00	\$ 6,325.00	\$ 6,325.00	\$ 6,325.00
166	FURNISH AND INSTALL 36-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS)	LF	2,413.00	\$ 70.00	\$ 168,910.00	\$ 70.00	\$ 168,910.00	\$ 70.00	\$ 168,910.00	\$ 70.00	\$ 168,910.00	\$ 70.00	\$ 168,910.00	\$ 168,910.00	\$ 168,910.00
167	FURNISH AND INSTALL 42-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS)	LF	2,054.00	\$ 89.00	\$ 182,806.00	\$ 89.00	\$ 182,806.00	\$ 89.00	\$ 182,806.00	\$ 89.00	\$ 182,806.00	\$ 89.00	\$ 182,806.00	\$ 182,806.00	\$ 182,806.00
168	FURNISH AND INSTALL 42-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS)	LF	323.00	\$ 125.00	\$ 40,375.00	\$ 125.00	\$ 40,375.00	\$ 125.00	\$ 40,375.00	\$ 125.00	\$ 40,375.00	\$ 125.00	\$ 40,375.00	\$ 40,375.00	\$ 40,375.00
169	FURNISH AND INSTALL 42-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS)	EA	3.00	\$ 800.00	\$ 2,400.00	\$ 800.00	\$ 2,400.00	\$ 800.00	\$ 2,400.00	\$ 800.00	\$ 2,400.00	\$ 800.00	\$ 2,400.00	\$ 2,400.00	\$ 2,400.00
	SUBTOTAL FOR SECTION X ALTERNATE DRAINAGE (BID ITEMS 159-169)			\$ 576,889.00			\$ 576,889.00		\$ 576,889.00		\$ 576,889.00		\$ 576,889.00	\$ 576,889.00	\$ 576,889.00
	TOTAL AMOUNT BID (ITEMS 1 THROUGH 158) (UN-CORRECTED TOTALS SHOWN)			\$ 5,938,057.10			\$ 5,938,057.10		\$ 5,938,057.10		\$ 5,938,057.10		\$ 5,938,057.10	\$ 5,938,057.10	\$ 5,938,057.10
	TOTAL AMOUNT BID (ITEMS 1 THROUGH 158) (CORRECTED TOTALS SHOWN)			\$ 5,938,057.10			\$ 5,938,057.10		\$ 5,938,057.10		\$ 5,938,057.10		\$ 5,938,057.10	\$ 5,938,057.10	\$ 5,938,057.10
	*Engineer's Estimate includes 10% Contingency														
	TOTAL AMOUNT ALTERNATE BID (ITEMS 1 THROUGH 127 AND ITEMS 134 THROUGH 169) (UN-CORRECTED TOTALS SHOWN)			\$ 5,952,331.10			\$ 5,952,331.10		\$ 5,952,331.10		\$ 5,952,331.10		\$ 5,952,331.10	\$ 5,952,331.10	\$ 5,952,331.10
	TOTAL AMOUNT ALTERNATE BID (ITEMS 1 THROUGH 127 AND ITEMS 134 THROUGH 169) (CORRECTED TOTALS SHOWN)			\$ 5,952,331.10			\$ 5,952,331.10		\$ 5,952,331.10		\$ 5,952,331.10		\$ 5,952,331.10	\$ 5,952,331.10	\$ 5,952,331.10



BID ITEM NO	BID ITEM DESCRIPTION	UNITS	QUANTITY	James Construction Group LLC <sup>4</sup> Bid Total = \$ 5,938,495.10 UNIT PRICE AMOUNT BID	RW Lucas Construction LLC <sup>5</sup> Bid Total = \$ 5,979,017.65 UNIT PRICE AMOUNT BID	Conrad Construction Co., LTD <sup>6</sup> Bid Total = \$ 6,950,947.50 UNIT PRICE AMOUNT BID
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Notes:

- 4 Had mathematical errors but does not affect bid total
- 5 Missing acknowledgment of addenda Misspelled word
- 6 Missing word in cents



Proposal - Page 1 of 34

BID NUMBER B111043

**BID PROPOSAL**

The bidder hereby proposes to furnish all labor, material, equipment and incidentals for.

**Paving and Drainage Improvements for Louisiana Avenue,**  
**Galveston County**

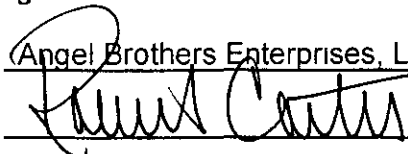
Enclosed is a Certified Check, Cashier's Check or Bid Bond in the sum of 5% of the greatest amount bid

Bidder agrees to perform in accordance with the requirements of the contract documents in consideration of payment by the County of the prices in this proposal

**IN CASE OF DISCREPANCY BETWEEN UNIT PRICES AND EXTENDED PRICES,  
UNIT PRICES WILL GOVERN.**

**This bid sheet must be completely filled out in ink or typewritten with any  
necessary supplemental information attached.**

The undersigned hereby agrees to all of the foregoing terms and provisions and to all terms and provisions of the contract, if awarded, which includes all provisions of Sections I - VI of this bid package

BIDDER	<u>Angel Brothers Enterprises, Ltd</u>
SIGNATURE	<u></u>
PRINT NAME	<u>Robert Carter</u>
TITLE	<u>Vice President</u>
ADDRESS	<u>5210 West Road</u>
CITY, STATE	<u>Baytown, Texas</u>
ZIP	<u>77521</u>
TELEPHONE	<u>281 421 5721</u>
FAX NO	<u>281 421 5796</u>
DATE	<u>05 31 2011</u>
TAX ID No	<u>74-1710671</u>

000031



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
SECTION I SITE PREPARATION AND EARTHWORK						
1	500	1	LS	MOBILIZATION, DEMOBILIZATION, AND FURNISH PERFORMANCE, PAYMENT, MAINTENANCE BONDS, AND INSURANCE IN ACCORDANCE WITH THE CONTRACT BID DOCUMENTS, 5% MAXIMUM OF TOTAL CONTRACT AMOUNT Complete in Place for <u>TWO HUNDRED THIRTY THOUSAND</u> and <u>NONE</u> DOLLARS Per Unit	\$ <u>23,000.00</u>	\$ <u>230,000.00</u>
2	100	91	STA	PREPARING RIGHT OF WAY, INCLUDING TREE REMOVAL (ALL SIZES)(ROAD ROW WIDTH VARIES) Complete in Place for <u>FOUR HUNDRED FIFTY</u> and <u>NONE</u> DOLLARS Per Unit	\$ <u>450.00</u>	\$ <u>40,950.00</u>
3	104	4,520	SY	REMOVE AND DISPOSE OF OLD PAVEMENT (EXISTING CONCRETE PAVEMENT, WITH OR WITHOUT CURB, PAVEMENT HEADER, SIDEWALKS, WHEELCHAIR RAMPS, CONCRETE RIPRAP AND CONCRETE DRIVEWAYS INCLUDING FULL DEPTH SAWCUTTING) (ALL THICKNESSES ALL TYPES) Complete in Place for <u>TWO</u> and <u>FIFTY</u> DOLLARS Per Unit	\$ <u>2.50</u>	\$ <u>11,300.00</u>
4	104	1,150	SY	REMOVE AND DISPOSE OF EXISTING GRAVEL ROAD, INCLUDING GRAVEL DRIVEWAYS (ALL THICKNESS, ALL TYPES) Complete in Place for <u>SIX</u> and <u>NONE</u> DOLLARS Per Unit	\$ <u>6.00</u>	\$ <u>6,900.00</u>
5	100	42	EA	PREPARING RIGHT OF WAY (TREE PRUNING) (LESS THAN 12" DIA) (ALL TYPES) Complete in Place for <u>SEVENTY FIVE</u> and <u>NONE</u> DOLLARS Per Unit	\$ <u>75.00</u>	\$ <u>3,150.00</u>

000032



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
6	100	40	EA	PREPARING RIGHT OF WAY (TREE PRUNING) (12 1"-24" DIA) (ALL TYPES) Complete in Place for <u>ONE</u> <u>HUNDRED</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>100<sup>00</sup></u>	\$ <u>4,000<sup>00</sup></u>
7	100	1	EA	PREPARING RIGHT OF WAY (TREE PRUNING) (24 1"-36" DIA) (ALL TYPES) Complete in Place for <u>FIVE</u> <u>HUNDRED</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>500<sup>00</sup></u>	\$ <u>500<sup>00</sup></u>
8	100	1	EA	PREPARING RIGHT OF WAY (TREE PRUNING) (GREATER THAN 36 1" DIA) (ALL TYPES) Complete in Place for <u>FIVE</u> <u>HUNDRED</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>500<sup>00</sup></u>	\$ <u>500<sup>00</sup></u>
9	110	20,210	CY	EXCAVATION (ROADWAYS AND SIDEWALKS) (INCLUDING 3-INCH STRIPPING) Complete in Place for <u>EIGHT</u> <u>NO</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>8<sup>00</sup></u>	\$ <u>161,680<sup>00</sup></u>
10	132	50	CY	EMBANKMENT Complete in Place for <u>TEN</u> <u>NO</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>10<sup>00</sup></u>	\$ <u>500<sup>00</sup></u>
11	552	840	LF	REMOVE AND DISPOSE OF EXISTING BARBED WIRE FENCE (ALL TYPES, ALL HEIGHTS, ALL SIZES) Complete in Place for <u>THREE</u> <u>NO</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>3<sup>00</sup></u>	\$ <u>2,520<sup>00</sup></u>

000033



# BID PROPOSAL

Bid Proposal - Page 4

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
12	552	775	LF	FURNISH AND INSTALL NEW BARBED WIRE FENCE (ALL TYPES, ALL HEIGHTS, ALL Complete in Place for <u>SEVEN</u> DOLLARS and <u>FIFTY</u> CENTS Per Unit	\$ <u>7.50</u>	\$ <u>5,812.50</u>
13	100	1	LS	REMOVE, SALVAGE, RELOCATE OR/AND DISPOSE, EXISTING TRAFFIC AND ROADWAY SIGNS (ALL TYPES, ALL SIZES) Complete in Place for <u>TWO THOUSAND</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>2,000.00</u>	\$ <u>2,000.00</u>
14	105, 305, 354	27,450	SY	REMOVE (BY MILLING) EXISTING STABILIZED BASE AND ASPHALT PAVEMENT (7"-13") INCLUDING ASPHALT DRIVEWAYS, DELIVER AND STOCKPILE AT THE MAINTENANCE SHOP OF CITY OF LEAGUE CITY AT 1535 DICKINSON AVENUE Complete in Place for <u>THREE THIRTY</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>3.30</u>	\$ <u>90,585.00</u>
15	104	3,940	LF	REMOVE AND DISPOSE OF EXISTING CONCRETE CURB AND GUTTER (ALL TYPES) Complete in Place for <u>ONE FIFTY</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>1.50</u>	\$ <u>5,910.00</u>
16	496	19	EA	REMOVE AND DISPOSE OF EXISTING TYPE "C" INLET, GRATE INLET, TYPE "E" INLET, TYPE "A" INLET, MANHOLE (ALL TYPES, ALL DEPTHS) Complete in Place for <u>THREE HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>300.00</u>	\$ <u>5,700.00</u>

000034



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
17	100	1	EA	REMOVE AND DISPOSE OF EXISTING FIRE HYDRANT, VALVE AND TEE, AND REPAIR LINE (ALL SIZES, ALL TYPES, ALL DEPTHS) Complete in Place for <u>SEVEN HUNDRED</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>700<sup>00</sup></u>	\$ <u>700<sup>00</sup></u>
18	100	1,075	LF	REMOVE AND DISPOSE OF EXISTING 12-INCH SANITARY FORCE MAIN (ALL DEPTHS) Complete in Place for <u>THREE FIFTY</u> DOLLARS and _____ CENTS Per Unit	\$ <u>3<sup>50</sup></u>	\$ <u>3,762<sup>50</sup></u>
19	100	10	EA	ADJUST EXISTING SANITARY SERVICE LEAD (ALL SIZES, ALL TYPES, ALL DEPTHS) Complete in Place for <u>FOUR HUNDRED</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>400<sup>00</sup></u>	\$ <u>4,000<sup>00</sup></u>
20	100	2,765	LF	REMOVE AND DISPOSE OF EXISTING PIPE (ALL SIZES, ALL TYPES, ALL DEPTHS) Complete in Place for <u>EIGHT</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>8<sup>00</sup></u>	\$ <u>22,120<sup>00</sup></u>
21	760	560	LF	DITCH CLEANING AND RESHAPING Complete in Place for <u>EIGHT</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>8<sup>00</sup></u>	\$ <u>4,480<sup>00</sup></u>
22	764	85	LF	STORM SEWER CLEANING (PIPE) (12"-18" DIA) Complete in Place for <u>THREE FIFTY</u> DOLLARS and _____ CENTS Per Unit	\$ <u>3<sup>50</sup></u>	\$ <u>297<sup>50</sup></u>

000035



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
23	764	120	LF	STORM SEWER CLEANING (PIPE) (19"-24" DIA) Complete in Place for <u>THREE</u> DOLLARS and <u>FIFTY</u> CENTS Per Unit	\$ <u>3 50</u>	\$ <u>420 00</u>
24	764	270	LF	STORM SEWER CLEANING (PIPE) (25"-30" DIA) Complete in Place for <u>THREE</u> DOLLARS and <u>FIFTY</u> CENTS Per Unit	\$ <u>3 50</u>	\$ <u>945 00</u>
25	764	30	LF	STORM SEWER CLEANING (PIPE) (31"-36" DIA) Complete in Place for <u>FOUR</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>4 00</u>	\$ <u>120 00</u>
26	764	300	LF	STORM SEWER CLEANING (PIPE) (37"-42" DIA) Complete in Place for <u>FOUR</u> DOLLARS and <u>FIFTY</u> CENTS Per Unit	\$ <u>4 50</u>	\$ <u>1350 00</u>
27	764	200	LF	STORM SEWER CLEANING (PIPE) (43"-54" DIA) Complete in Place for <u>FIVE</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>5 00</u>	\$ <u>1000 00</u>
28	764	290	LF	STORM SEWER CLEANING (PIPE) (55"-74" DIA) Complete in Place for <u>SIX</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>6 00</u>	\$ <u>1740 00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
29	764	350	LF	STORM SEWER CLEANING (BOX CULVERT) (BETWEEN 8 AND 12 SF) Complete in Place for <u>THREE</u> DOLLARS and <u>FIFTY</u> CENTS Per Unit	\$ <u>3 50</u>	\$ <u>1,225 00</u>
30	764	515	LF	STORM SEWER CLEANING (BOX CULVERT) (BETWEEN 12 AND 24 SF) Complete in Place for <u>FOUR</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>4 00</u>	\$ <u>2,060 00</u>
31	764	1,910	LF	STORM SEWER CLEANING (BOX CULVERT) (24 AND 48 SF) Complete in Place for <u>SEVEN</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>7 00</u>	\$ <u>13,370 00</u>
32	764	462	LF	STORM SEWER CLEANING (BOX CULVERT) (48 AND 96 SF) Complete in Place for <u>EIGHT</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>8 00</u>	\$ <u>3,696 00</u>
33	SS01520	1	LS	TEMPORARY FIELD OFFICE WITH ALL WEATHER PARKING AREA (NO SEPARATE PAY) Complete in Place for <u>Zero</u> DOLLARS and <u>Zero</u> CENTS Per Unit	\$ <u>0.00</u>	\$ <u>0.00</u>
34	361	1	LS	REPAIR CONCRETE PAVEMENT AND BASE MATERIAL DAMAGED BY THE CONTRACTOR'S OPERATION (ALL TYPES, ALL THICKNESSES) (NO SEPARATE PAY) Complete in Place for <u>Zero</u> DOLLARS and <u>Zero</u> CENTS Per Unit	\$ <u>0.00</u>	\$ <u>0.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
35	351	1	LS	MAINTAINING LOUISIANA AVENUE PAVEMENT INCLUDING PAVEMENT AND BASE REPAIRS, DUST CONTROL, AND CLEANUP OF THE PROJECT SITE (NO SEPARATE PAY) Complete in Place for <u>Zero</u> DOLLARS and <u>Zero</u> CENTS Per Unit	\$ 0.00	\$ 0.00
36	479	25	EA	ADJUST EXISTING MANHOLE, VALVE BOX AND CLEANOUT (STORM, WATER AND SANITARY) RIMS TO FINISH GRADE Complete in Place for <u>FOUR HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>400.00</u>	\$ <u>10,000.00</u>
SUBTOTAL SECTION I - SITE PREPARATION AND EARTHWORK (BID ITEMS 1-36)						\$ <u>643,293.50</u>
SECTION II PAVING						
37	260	42,880	SY	8-INCH COMPACTED LIME STABILIZED SUBGRADE MANIPULATION Complete in Place for <u>TWO TWENTY FIVE</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>225</u>	\$ <u>9,648,000.00</u>
38	260	905	TON	LIME FOR LIME STABILIZED SUBGRADE 7% BY DRY WEIGHT Complete in Place for <u>ONE HUNDRED FORTY FIVE</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>145.00</u>	\$ <u>131,225.00</u>
39	292	29	TON	1-INCH ASPHALT STABILIZED BASE, GRADE NO. 2, TEMPERATURE GRADE OF PG 64 FOR FM 518 Complete in Place for <u>TWO HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>200.00</u>	\$ <u>5,800.00</u>



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
40	360	150	SY	9-INCH CONTINUOUS REINFORCED CONCRETE PAVEMENT FOR FM 518 Complete in Place for <u>ONE HUNDRED THIRTY</u> DOLLARS and <u>20</u> CENTS Per Unit	\$ <u>130<sup>00</sup></u>	\$ <u>19,500<sup>00</sup></u>
41	360	40,700	SY	8-INCH REINFORCED CONCRETE PAVEMENT FOR LOUISIANA AVENUE Complete in Place for <u>THIRTY EIGHT</u> DOLLARS and <u>FIFTY</u> CENTS Per Unit	\$ <u>38<sup>50</sup></u>	\$ <u>1,566,950<sup>00</sup></u>
42	360	2,550	SY	6-INCH REINFORCED CONCRETE PAVEMENT FOR PRIVATE CONCRETE DRIVEWAYS Complete in Place for <u>FORTY FIVE</u> DOLLARS and <u>20</u> CENTS Per Unit	\$ <u>45<sup>00</sup></u>	\$ <u>114,750<sup>00</sup></u>
43	340	6.5	TON	2-INCH ASPHALTIC CONCRETE PAVEMENT FOR PRIVATE ASPHALT DRIVEWAYS Complete in Place for <u>TWO HUNDRED</u> DOLLARS and <u>20</u> CENTS Per Unit	\$ <u>200<sup>00</sup></u>	\$ <u>1,300<sup>00</sup></u>
44	247	55	SY	6-INCH FLEXIBLE BASE FOR PRIVATE ASPHALT DRIVEWAYS, COMPACTED IN PLACE TYPE A GRADE 1 Complete in Place for <u>FORTY</u> DOLLARS and <u>20</u> CENTS Per Unit	\$ <u>40<sup>00</sup></u>	\$ <u>2,200<sup>00</sup></u>
45	529	19,010	LF	6-INCH CONCRETE CURB Complete in Place for <u>TWO</u> DOLLARS and <u>TWENTY</u> CENTS Per Unit	\$ <u>2<sup>20</sup></u>	\$ <u>41,822<sup>00</sup></u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
46	529	130	LF	6-INCH CONCRETE CURB, DOWELLED IN EXISTING CONCRETE PAVEMENT Complete in Place for <u>SEVEN</u> DOLLARS and <u>FIFTY</u> CENTS Per Unit	\$ <u>750</u>	\$ <u>97500</u>
47	247	435	SY	8-INCH FLEXIBLE BASE FOR PAVEMENT TRANSITION, COMPLETE IN PLACE, TYPE A GRADE 1 Complete in Place for <u>SEVENTEEN</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>1700</u>	\$ <u>739500</u>
48	340	110	TON	HMAC TYPE "D" SURFACE COURSE FOR PAVEMENT TRANSITION, ALL DEPTHS (MAX 2- INCH SURFACE COURSE) AND ALL WIDTHS Complete in Place for <u>ONE HUNDRED TEN</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>11000</u>	\$ <u>1210000</u>
49	310	335	GAL	PRIME COAT MC-30 AT 0.25-0.35 GALLONS PER SQUARE YARD FOR PAVEMENT TRANSITION Complete in Place for <u>TWO</u> DOLLARS and <u>FIFTY</u> CENTS Per Unit	\$ <u>250</u>	\$ <u>83750</u>
50	508	450	SY	CONSTRUCTION, MAINTAINING AND REMOVAL OF DETOURS Complete in Place for <u>SEVENTY FIVE</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>7500</u>	\$ <u>3375000</u>

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# BID PROPOSAL

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## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
51	531	4	EA	CONCRETE WHEELCHAIR CURB RAMPS, (TYPE 7), INCLUDING TRUNCATED DOME PAVERS (COLORED BRICK RED), 6 FT TO 8 FT WIDE Complete in Place for <u>THIRTEEN HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>1300<sup>00</sup></u>	\$ <u>5,200<sup>00</sup></u>
52	531	41	EA	CONCRETE WHEELCHAIR CURB RAMPS, (TYPE 7), INCLUDING TRUNCATED DOME PAVERS (COLORED BRICK RED), 4 FT TO 5 FT WIDE Complete in Place for <u>NINE HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>900<sup>00</sup></u>	\$ <u>36,900<sup>00</sup></u>
53	531	9,600	SY	FURNISH AND INSTALL 4 1/2 INCH (MIN) REINFORCED CONCRETE SIDEWALK (ALL WIDTHS) Complete in Place for <u>THIRTY FOUR</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>34<sup>00</sup></u>	\$ <u>326,400<sup>00</sup></u>
54	536	25	SY	6-INCH REINFORCED CONCRETE IN MEDIAN NOSES Complete in Place for <u>FIFTY SIX</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>56<sup>00</sup></u>	\$ <u>1,400<sup>00</sup></u>
55	536	25	SY	BLACK COLORING FOR CONCRETE MEDIAN NOSES Complete in Place for <u>FIVE</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>5<sup>00</sup></u>	\$ <u>125<sup>00</sup></u>

SUBTOTAL SECTION II - PAVING (BID ITEMS 37-55)

\$ 2,405,109<sup>50</sup>

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**BID PROPOSAL**

**PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE  
GALVESTON COUNTY, TEXAS**

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
<b>SECTION III PAVEMENT MARKINGS AND SIGNAGE</b>						
56	666	30	EA	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, WHITE, "ARROW" SYMBOL Complete in Place for <u>ONE HUNDRED THIRTY</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>130<sup>00</sup></u>	\$ <u>3,900<sup>00</sup></u>
57	666	13	EA	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, WHITE, "ONLY" WORD Complete in Place for <u>ONE HUNDRED THIRTY</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>130<sup>00</sup></u>	\$ <u>1,690<sup>00</sup></u>
58	666	2,720	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, YELLOW, 4" BROKEN Complete in Place for <u>NO</u> DOLLARS and <u>FORTY FIVE</u> CENTS Per Unit	\$ <u>0<sup>45</sup></u>	\$ <u>1,224<sup>00</sup></u>
59	666	1 100	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, WHITE, 8" SOLID Complete in Place for <u>NO</u> DOLLARS and <u>NINETY</u> CENTS Per Unit	\$ <u>0<sup>90</sup></u>	\$ <u>990<sup>00</sup></u>
60	666	2,120	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, WHITE 12" SOLID Complete in Place for <u>THREE</u> DOLLARS and <u>TEN</u> CENTS Per Unit	\$ <u>3<sup>10</sup></u>	\$ <u>6,572<sup>00</sup></u>
61	666	515	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, WHITE, 24" SOLID Complete in Place for <u>FIVE</u> DOLLARS and <u>SEVENTY</u> CENTS Per Unit	\$ <u>5<sup>70</sup></u>	\$ <u>2,935<sup>50</sup></u>

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# BID PROPOSAL

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## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
62	666	18,290	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, YELLOW, 4" SOLID Complete in Place for <u>NO</u> DOLLARS and <u>FORTY FIVE</u> CENTS Per Unit	\$ <u>0 45</u>	\$ <u>8,230 50</u>
63	666	600	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS YELLOW, 24" SOLID Complete in Place for <u>FIVE</u> DOLLARS and <u>FIFTY</u> CENTS Per Unit	\$ <u>5 50</u>	\$ <u>3,300 00</u>
64	672	224	EA	FURNISH AND INSTALL 4" (TYPE II-C-R) SQUARE REFLECTORIZED TRAFFIC BUTTONS Complete in Place for <u>THREE</u> DOLLARS and <u>FORTY</u> CENTS Per Unit	\$ <u>3 40</u>	\$ <u>761 60</u>
65	672	746	EA	FURNISH & INSTALL 4" (TYPE II-A-A) SQUARE REFLECTORIZED TRAFFIC BUTTONS Complete in Place for <u>THREE</u> DOLLARS and <u>FORTY</u> CENTS Per Unit	\$ <u>3 40</u>	\$ <u>2,536 40</u>
66	672	222	EA	FURNISH AND INSTALL 4" WHITE (TYPE W) ROUND NON-REFLECTORIZED TRAFFIC BUTTONS Complete in Place for <u>THREE</u> DOLLARS and <u>THIRTY</u> CENTS Per Unit	\$ <u>3 30</u>	\$ <u>732 60</u>
67	672	220	EA	FURNISH AND INSTALL 4" YELLOW (TYPE Y) NON-REFLECTORIZED TRAFFIC BUTTONS Complete in Place for <u>THREE</u> DOLLARS and <u>THIRTY</u> CENTS Per Unit	\$ <u>3 30</u>	\$ <u>726 00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
68	636	366	SF	ALUMINUM SIGN, TYPE A, INCLUDING STREET SIGNS Complete in Place for <u>SEVENTEEN</u> DOLLARS and <u>FIFTY</u> CENTS Per Unit	\$ <u>17 50</u>	\$ <u>6,405 00</u>
69	644	57	EA	INSTALL SMALL SIGN SUPPORTS AND ASSEMBLIES Complete in Place for <u>TWO HUNDRED SIXTY FIVE</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>265 00</u>	\$ <u>15,105 00</u>
70	647	1	EA	INSTALL LARGE SIGN SUPPORTS AND ASSEMBLIES Complete in Place for <u>TWO HUNDRED SIXTY FIVE</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>265 00</u>	\$ <u>265 00</u>
71	658	2	EA	FURNISH AND INSTALL SCHOOL ZONE SOLAR POWERED FLASHER ASSEMBLIES WITH S5-1, TIME CLOCK AND NO PAGING SYSTEM Complete in Place for <u>FIFTY TWO HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>5200 00</u>	\$ <u>10,400 00</u>
72	658	2	EA	FURNISH AND INSTALL ARMORCAST BATTERY BOX A6001640TA3 OR APPROVED EQUAL FOR SCHOOL ZONE SOLAR POWERED FLASHER ASSEMBLIES Complete in Place for <u>EIGHT HUNDRED FIFTY</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>850 00</u>	\$ <u>1,700 00</u>
73	678	21,010	LF	PAVEMENT SURFACE PREPARATION FOR MARKINGS, 4-INCH WIDE, BROKEN AND SOLID Complete in Place for <u>NONE</u> DOLLARS and <u>THREE</u> CENTS Per Unit	\$ <u>0 03</u>	\$ <u>630 30</u>

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# BID PROPOSAL

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## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
74	678	1,100	LF	PAVEMENT SURFACE PREPARATION FOR MARKINGS, 8-INCH WIDE Complete in Place for <u>NO</u> DOLLARS and <u>ELEVEN</u> CENTS Per Unit	\$ <u>0 11</u>	\$ <u>121 00</u>
75	678	2,120	LF	PAVEMENT SURFACE PREPARATION FOR MARKINGS, 12-INCH WIDE Complete in Place for <u>NO</u> DOLLARS and <u>FOURTEEN</u> CENTS Per Unit	\$ <u>0 14</u>	\$ <u>296 80</u>
76	678	1,115	LF	PAVEMENT SURFACE PREPARATION FOR MARKINGS, 24-INCH WIDE Complete in Place for <u>NO</u> DOLLARS and <u>THIRTY</u> CENTS Per Unit	\$ <u>0 30</u>	\$ <u>334 50</u>
77	678	13	EA	PAVEMENT SURFACE PREPARATION FOR MARKINGS, WORD "ONLY" Complete in Place for <u>SEVEN</u> DOLLARS and <u>FIFTY</u> CENTS Per Unit	\$ <u>7 50</u>	\$ <u>97 50</u>
78	658	30	EA	PAVEMENT SURFACE PREPARATION FOR MARKINGS, SYMBOL "ARROW" Complete in Place for <u>SEVEN</u> DOLLARS and <u>FIFTY</u> CENTS Per Unit	\$ <u>7 50</u>	\$ <u>225 00</u>
79	441, 442	2	EA	FURNISH AND INSTALL YELLOW BOLLARD Complete in Place for <u>SIX HUNDRED</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>600 00</u>	\$ <u>1,200 00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
80	666	420	LF	FURNISH AND INSTALL REFLECTIVE CURB MARKINGS, SOLID YELLOW, TYPE II, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for <u>ONE</u> DOLLARS and <u>FORTY FIVE</u> CENTS Per Unit	\$ <u>1.45</u>	\$ <u>609.00</u>
81	416, 618, 620, 621, 624, 628, 680, 682, 684, 686, 688, 6907, 6014, 6266	1 00	LS	FURNISH AND INSTALL TRAFFIC SIGNAL AT THE INTERSECTION OF FM 518 AT LOUISIANA AVENUE IN ACCORDANCE WITH THE PLANS, LEAGUE CITY AND TXDOT REQUIREMENTS INCLUDING ALL WORK SHOWN ON THE "SUMMARY OF TRAFFIC SIGNAL QUANTITIES" SHEET EXCLUDING CONCRETE SIDEWALKS AND WHEELCHAIR RAMPS Complete in Place for <u>ONE HUNDRED TWENTY</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>12500.00</u>	\$ <u>125,000.00</u>
SUBTOTAL SECTION III - PAVEMENT MARKINGS AND SIGNAGE (BID ITEMS 56-81)						\$ <u>195,987.00</u>
SECTION IV TRAFFIC CONTROL						
82	502, 510	0 50	MO	FURNISH, PLACE, AND REMOVE TWO PORTABLE MESSAGE SIGN BOARDS (NON ELECTRONIC) AND FURNISH AND PLACE APPROXIMATELY 28 DOOR HANGERS ON RESIDENCES ALONG LOUISIANA AVENUE (NO SEPARATE PAY) Complete in Place for <u>Zero</u> DOLLARS and <u>Zero</u> CENTS Per Unit	\$ <u>0.00</u>	\$ <u>0.00</u>
83	502, 510	8	MO	TRAFFIC CONTROL FOR PAVING, PAVEMENT MARKINGS, AND SIGNAGE INSTALLATION, INCLUDING SIGNS, BARRIERS, BARRELS, CONES, LIGHTS, BARRICADES AND FLAGGERS INCLUDING FM 518 Complete in Place for <u>Forty THREE HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>4300.00</u>	\$ <u>34,400.00</u>

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# BID PROPOSAL

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## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
84	662	8,890	LF	FURNISH, INSTALL AND REMOVE 4" TEMPORARY REFLECTORIZED (YELLOW SOLID) "WORK ZONE" PAVEMENT MARKINGS (REMOVABLE), IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for <u>NO</u> DOLLARS and <u>SIXTY FIVE</u> CENTS Per Unit	\$ <u>0.65</u>	\$ <u>5,778.50</u>
85	662	9,035	LF	FURNISH, INSTALL AND REMOVE 4" TEMPORARY REFLECTORIZED (WHITE, SOLID) "WORK ZONE" PAVEMENT MARKINGS (REMOVABLE), IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for <u>ONE</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>1.00</u>	\$ <u>9,035.00</u>
86	662	8,710	LF	FURNISH AND INSTALL 4" TEMPORARY REFLECTORIZED (YELLOW, SOLID) "WORK ZONE" PAVEMENT MARKINGS (NON-REMOVABLE), IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for <u>NO</u> DOLLARS and <u>THIRTY TWO</u> CENTS Per Unit	\$ <u>0.32</u>	\$ <u>2,787.20</u>
87	662	8,100	LF	FURNISH AND INSTALL 4" TEMPORARY REFLECTORIZED (WHITE, SOLID) "WORK ZONE" PAVEMENT MARKINGS (NON-REMOVABLE), IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for <u>NO</u> DOLLARS and <u>THIRTY</u> CENTS Per Unit	\$ <u>0.30</u>	\$ <u>2,430.00</u>
88	662	250	LF	FURNISH AND INSTALL 24" TEMPORARY REFLECTORIZED (WHITE, SOLID) "WORK ZONE" PAVEMENT MARKINGS (REMOVABLE), IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for <u>TWO</u> DOLLARS and <u>TWENTY</u> CENTS Per Unit	\$ <u>2.20</u>	\$ <u>550.00</u>

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# BID PROPOSAL

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## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
89	512	2,880	LF	FURNISH AND INSTALL LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 1) Complete in Place for <u>TWENTY</u> DOLLARS and <u>40</u> CENTS Per Unit	\$ <u>20.00</u>	\$ <u>57,600.00</u>
90	512	120	LF	FURNISH AND INSTALL LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 2) Complete in Place for <u>TWENTY</u> DOLLARS and <u>40</u> CENTS Per Unit	\$ <u>20.00</u>	\$ <u>2,400.00</u>
91	512	1,170	LF	MOVE LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 1) Complete in Place for <u>FIVE</u> DOLLARS and <u>40</u> CENTS Per Unit	\$ <u>5.00</u>	\$ <u>5,850.00</u>
92	512	20	LF	MOVE LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 2) Complete in Place for <u>FIVE</u> DOLLARS and <u>40</u> CENTS Per Unit	\$ <u>5.00</u>	\$ <u>100.00</u>
93	512	2,880	LF	REMOVE LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 1) Complete in Place for <u>FIVE</u> DOLLARS and <u>40</u> CENTS Per Unit	\$ <u>5.00</u>	\$ <u>14,400.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
94	512	120	LF	REMOVE LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 2) Complete in Place for <u>FIVE</u> <u>NO</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>5.00</u>	\$ <u>600.00</u>
SUBTOTAL SECTION IV TRAFFIC CONTROL (BID ITEMS 82-94)						
SECTION V WATER LINE						
95	SS400	4,000	LF	8-INCH WATER LINE BY OPEN-CUT Complete in Place for <u>THIRTY</u> <u>NO</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>30.00</u>	\$ <u>120,000.00</u>
96	SS400	886	LF	8-INCH WATER LINE BY PIPE AUGERING Complete in Place for <u>FORTY SIX</u> <u>NO</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>46.00</u>	\$ <u>40,756.00</u>
97	SS400	1	EA	8-INCH X 6-INCH TS&V WITH BOX Complete in Place for <u>THIRTY FIVE HUNDRED</u> <u>NO</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>3500.00</u>	\$ <u>3,500.00</u>
98	SS400	2	EA	8-INCH X 12-INCH TS&V WITH BOX Complete in Place for <u>FIFTY SIX HUNDRED</u> <u>NO</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>5600.00</u>	\$ <u>11,200.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
99	SS400	2	EA	6-INCH X 24-INCH TS&V WITH BOX Complete in Place for <u>SIX THOUSAND</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>6000.00</u>	\$ <u>12,000.00</u>
100	SS400	3	EA	8-INCH X 24-INCH TS&V WITH BOX Complete in Place for <u>SIXTY EIGHT HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>6800.00</u>	\$ <u>20,400.00</u>
101	SS400	5	EA	EXISTING WATER LINE ADJUSTMENT (ALL SIZES AND ALL DEPTHS) FOR NEW UTILITY LINE CONSTRUCTION Complete in Place for <u>THIRTY TWO HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>3200.00</u>	\$ <u>16,000.00</u>
102	SS400	100	LF	CUT, PLUG, AND ABANDON EXISTING 2-INCH WATER LINE WITH BLOW-OUT VALVE Complete in Place for <u>ONE</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>1.00</u>	\$ <u>100.00</u>
103	SS400	144	LF	6-INCH WATER LINE LEADS FOR FIRE HYDRANT BY OPEN-CUT OR PIPE AUGERING Complete in Place for <u>TWENTY SEVEN</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>27.00</u>	\$ <u>3,888.00</u>
104	SS400	12	EA	FIRE HYDRANT ASSEMBLY INCLUDING 6-INCH GATE VALVE W/BOX Complete in Place for <u>THIRTY FIVE HUNDRED FIFTY</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>3550.00</u>	\$ <u>42,600.00</u>

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# BID PROPOSAL

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## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
105	SS400	80	LF	12-INCH HDPE WATERLINE CASING PIPE BY OPEN CUT OR AUGERING Complete in Place for <u>SIXTY TWO</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>62.00</u>	\$ <u>4,960.00</u>
106	SS400	245	LF	15-INCH HDPE WATERLINE CASING PIPE BY OPEN CUT OR AUGERING Complete in Place for <u>EIGHTY</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>80.00</u>	\$ <u>19,600.00</u>
107	SS400	20	LF	8-INCH WATER LINE OFFSET WITH RESTRAINED JOINTS Complete in Place for <u>ONE HUNDRED FIFTEEN</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>115.00</u>	\$ <u>2,300.00</u>
SUBTOTAL SECTION V - WATER LINE (BID ITEMS 95-107)						\$ <u>297,304.00</u>
SECTION VI SANITARY SEWER						
108	SS500	4,231	LF	8-INCH SANITARY SEWER LINE BY OPEN-CUT (ALL DEPTHS) Complete in Place for <u>FORTY</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>40.00</u>	\$ <u>169,240.00</u>
109	SS500	132	LF	8-INCH SANITARY SEWER LINE BY PIPE AUGERING (ALL DEPTHS) Complete in Place for <u>FIFTY ONE</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>51.00</u>	\$ <u>6,732.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
110	SS500	290	LF	6-INCH SANITARY SEWER SERVICE LEAD BY OPEN-CUT (ALL DEPTHS) Complete in Place for <u>THIRTY SIX</u> <u>NO</u> DOLLARS and _____ CENTS Per Unit	\$ <u>36.00</u>	\$ <u>10,440.00</u>
111	SS500	125	LF	6-INCH SANITARY SEWER SERVICE LEAD BY PIPE AUGERING (ALL DEPTHS) Complete in Place for <u>FORTY FIVE</u> <u>NO</u> DOLLARS and _____ CENTS Per Unit	\$ <u>45.00</u>	\$ <u>5,625.00</u>
112	SS500	3	EA	6-INCH SERVICE CONNECTION WITHOUT STACK (ALL LENGTHS) Complete in Place for <u>FOUR HUNDRED SEVENTY FIVE</u> <u>NO</u> DOLLARS and _____ CENTS Per Unit	\$ <u>475.00</u>	\$ <u>1,425.00</u>
113	SS500	12	EA	6-INCH SERVICE CONNECTION WITH STACK (ALL LENGTHS) Complete in Place for <u>SIX HUNDRED</u> <u>NO</u> DOLLARS and _____ CENTS Per Unit	\$ <u>600.00</u>	\$ <u>7,200.00</u>
114	SS500	19	EA	4-FOOT DIAMETER PRECAST SANITARY MANHOLE (UP TO 8 FEET DEEP) INCLUDING INFLOW PROTECTION DEVICES AND DROP PIPE AS SHOWN ON THE DRAWINGS Complete in Place for <u>TWO THOUSAND</u> <u>NO</u> DOLLARS and _____ CENTS Per Unit	\$ <u>2000.00</u>	\$ <u>38,000.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
115	SS500	18	VF	EXTRA DEPTH FOR 4-FOOT DIAMETER PRECAST SANITARY MANHOLE GREATER THAN 8 FEET Complete in Place for <u>ONE HUNDRED TWENTY FIVE</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>125.00</u>	\$ <u>2,250.00</u>
SUBTOTAL SECTION VI SANITARY SEWER (BID ITEMS 108-115)						
					\$ <u>240,912.00</u>	
SECTION VII STORM WATER POLLUTION PREVENTION PLAN						
116	162	2,772	SY	FURNISH, INSTALL, FERTILIZE AND WATER 18-INCH WIDE SOLID SOD STRIP ALONG BACK OF CURB FOR EROSION CONTROL AND STABILIZATION Complete in Place for <u>THREE</u> DOLLARS and <u>SEVENTY FIVE</u> CENTS Per Unit	\$ <u>3.75</u>	\$ <u>10,395.00</u>
117	508	6,800	LF	FURNISH, INSTALL AND REMOVE TEMPORARY SEDIMENT CONTROL FENCE Complete in Place for <u>ONE</u> DOLLARS and <u>TWENTY FIVE</u> CENTS Per Unit	\$ <u>1.25</u>	\$ <u>8,500.00</u>
118	506	72	EA	FURNISH, INSTALL AND REMOVE SAND BAG INLET PROTECTION BARRIER (STAGE I) Complete in Place for <u>SIXTY</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>60.00</u>	\$ <u>4,320.00</u>
119	506	710	LF	FURNISH, INSTALL AND REMOVE SAND BAG INLET PROTECTION BARRIER (STAGE II) Complete in Place for <u>FIVE</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>5.00</u>	\$ <u>3,550.00</u>

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# BID PROPOSAL

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## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
120	164	29,000	SY	FURNISH, INSTALL, FERTILIZE AND WATER HYDRO-MULCH SEEDING FOR EROSION CONTROL Complete in Place for <u>NO</u> DOLLARS and <u>TWENTY SEVEN</u> CENTS Per Unit	\$ <u>0<sup>27</sup></u>	\$ <u>7,830<sup>00</sup></u>
121	506	2,500	LF	FURNISH, INSTALL AND REMOVE 4 FT HIGH PERIMETER FENCE Complete in Place for <u>TWO</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>2<sup>00</sup></u>	\$ <u>5,000<sup>00</sup></u>
122	PROJECT MANUAL	2	EA	TPDES GENERAL PERMIT NO TXR15000, NOTICE OF INTENT (NOI) APPLICATION FEE (CONTRACTOR'S NOI FEE AND GALVESTON COUNTY'S NOI FEE, EACH FEE SHOULD BE SET PRICE OF \$325 00) Complete in Place for <u>Three-hundred Twenty-five</u> DOLLARS and <u>Zero</u> CENTS Per Unit	\$ <u>325 00</u>	\$ <u>650 00</u>
123	506	100	SY	CONSTRUCTION EXIT TYPE I ROCK AND ENVIRONMENTAL CONTROLS Complete in Place for <u>TWENTY</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>20<sup>00</sup></u>	\$ <u>2,000<sup>00</sup></u>
124	SS730	1	LS	CONCRETE TRUCK WASHOUT STRUCTURES Complete in Place for <u>FIFTEEN HUNDRED</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>1500<sup>00</sup></u>	\$ <u>1,500<sup>00</sup></u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
125	506	8	MO	SWPPP INSPECTION AND MAINTENANCE (MIN BID \$1000 PER MONTH) Complete in Place for <u>ONE THOUSAND</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>1000.00</u>	\$ <u>8000.00</u>
SUBTOTAL SECTION VII STORM WATER POLLUTION PREVENTION PLAN (BID ITEMS 116-125)						
						\$ <u>51,745.00</u>
SECTION VIII DRAINAGE						
126	464	22	LF	FURNISH AND INSTALL 15-INCH ADS PIPE (ALL CUTS) Complete in Place for <u>THIRTY EIGHT</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>38.00</u>	\$ <u>836.00</u>
127	464	64	LF	FURNISH AND INSTALL 15-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>FORTY</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>40.00</u>	\$ <u>2,560.00</u>
128	464	96	LF	FURNISH AND INSTALL 18-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>FORTY FIVE</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>45.00</u>	\$ <u>4,320.00</u>
129	464	3,510	LF	FURNISH AND INSTALL 24-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINT (ALL CUTS) Complete in Place for <u>FIFTY ONE</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>51.00</u>	\$ <u>179,010.00</u>

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## BID PROPOSAL

PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE  
GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
130	464	113	LF	FURNISH AND INSTALL 30-INCH REINFORCED CONCRETE PIPE, ASTM C76 CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>SIXTY FIVE</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>65<sup>00</sup></u>	\$ <u>7,345<sup>00</sup></u>
131	464	2,413	LF	FURNISH AND INSTALL 36-INCH REINFORCED CONCRETE PIPE, ASTM C76 CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>EIGHTY FOUR</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>84<sup>00</sup></u>	\$ <u>202,692<sup>00</sup></u>
132	464	2,150	LF	FURNISH AND INSTALL 42-INCH REINFORCED CONCRETE PIPE, ASTM C76 CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>NINETY NINE</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>99<sup>00</sup></u>	\$ <u>212,850<sup>00</sup></u>
133	464	383	LF	FURNISH AND INSTALL 48-INCH REINFORCED CONCRETE PIPE, ASTM C76 CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>ONE HUNDRED SEVENTEEN</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>117<sup>00</sup></u>	\$ <u>44,811<sup>00</sup></u>
134	465	3 EA		CONCRETE HEADWALL WITH PARALLEL WINGS FOR 15-INCH ADS AND RCP PIPE (ALL CUT) Complete in Place for <u>FIFTEEN HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>1500<sup>00</sup></u>	\$ <u>4,500<sup>00</sup></u>

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# BID PROPOSAL

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## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
135	465	2	EA	CONVERT EXISTING TYPE "A" INLET TO JUNCTION BOX (ALL DEPTHS) (ALL TYPES) Complete in Place for <u>FOURTEEN HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>1400<sup>00</sup></u>	\$ <u>2,800<sup>00</sup></u>
136	465	12	EA	TYPE "C" INLET (ALL DEPTHS) Complete in Place for <u>FIFTEEN HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>1500<sup>00</sup></u>	\$ <u>18,000<sup>00</sup></u>
137	465	8	EA	TYPE "C-1" INLET (ALL DEPTHS) Complete in Place for <u>TWENTY ONE HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>2100<sup>00</sup></u>	\$ <u>16,800<sup>00</sup></u>
138	465	44	EA	TYPE "BB" INLET (ALL DEPTHS) Complete in Place for <u>SEVENTEEN HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>1700<sup>00</sup></u>	\$ <u>74,800<sup>00</sup></u>
139	465	7	EA	TYPE "A" INLET (ALL DEPTHS) WITH 10 FT X 10 FT CONCRETE APRON AROUND Complete in Place for <u>FIFTEEN HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>1500<sup>00</sup></u>	\$ <u>10,500<sup>00</sup></u>
140	465	25	EA	STANDARD PRECAST TYPE "C" MANHOLE FOR 42-INCH DIA. RCP AND SMALLER (ALL DEPTHS) Complete in Place for <u>TWENTY ONE HUNDRED FIFTY</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>2150<sup>00</sup></u>	\$ <u>53,750<sup>00</sup></u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
141	465	1	EA	STANDARD PRECAST TYPE "C" MANHOLE FOR 48-INCH DIA RCP (ALL DEPTHS) Complete in Place for <u>TWENTY NINE HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>2900<sup>00</sup></u>	\$ <u>2,900<sup>00</sup></u>
142	465	6	EA	PRECAST MANHOLE ON TOP OF EXISTING REINFORCED CONCRETE PIPE (ALL SIZES, ALL DEPTHS) Complete in Place for <u>FOUR HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>2400<sup>00</sup></u>	\$ <u>14,400<sup>00</sup></u>
143	465	3	EA	PRECAST MANHOLE ON TOP OF EXISTING CONCRETE BOX (ALL SIZES, ALL DEPTHS) Complete in Place for <u>FOUR HUNDRED SEVENTY FIVE</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>475<sup>00</sup></u>	\$ <u>1,425<sup>00</sup></u>
144	465	1	EA	STORMTROOPER MODEL SWST-10C OR APPROVED EQUAL, COMPLETE IN PLACE Complete in Place for <u>FIFTEEN THOUSAND FIVE HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>15500<sup>00</sup></u>	\$ <u>15,500<sup>00</sup></u>
145	465	2	EA	STORMTROOPER MODEL SWST-15C OR APPROVED EQUAL COMPLETE IN PLACE Complete in Place for <u>NINETEEN THOUSAND</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>19000<sup>00</sup></u>	\$ <u>19,000<sup>00</sup></u>
146	465	2	EA	STORMTROOPER MODEL SWST-20C OR APPROVED EQUAL COMPLETE IN PLACE Complete in Place for <u>TWENTY TWO THOUSAND</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>22000<sup>00</sup></u>	\$ <u>22,000<sup>00</sup></u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
147	485	1	EA	STORMTROOPER MODEL SWST-30C OR APPROVED EQUAL COMPLETE IN PLACE Complete in Place for <u>TWENTY SIX THOUSAND</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>26000.00</u>	\$ <u>26,000.00</u>
148	485	2	EA	STORMTROOPER MODEL SWST-60C OR APPROVED EQUAL COMPLETE IN PLACE Complete in Place for <u>THIRTY NINE THOUSAND</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>39000.00</u>	\$ <u>39,000.00</u>
149	487	1	EA	PRECAST SAFETY END TREATMENT FOR 24-INCH REINFORCED CONCRETE PIPE (TYPE II) (4-1) (P) Complete in Place for <u>EIGHT HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>800.00</u>	\$ <u>800.00</u>
150	402	8,180	LF	TRENCH SAFETY SYSTEM (5'-10') Complete in Place for <u>NONE</u> DOLLARS and <u>TWENTY FIVE</u> CENTS Per Unit	\$ <u>0.25</u>	\$ <u>2045.00</u>
151	402	520	LF	TRENCH SAFETY SYSTEM (10'-15') Complete in Place for <u>NONE</u> DOLLARS and <u>FIFTY</u> CENTS Per Unit	\$ <u>0.50</u>	\$ <u>260.00</u>

SUBTOTAL SECTION VIII DRAINAGE (BID ITEMS 126-151)

\$ 1,058,904.00

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# BID PROPOSAL

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## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
SECTION IX SUPPLEMENTAL ITEMS						
152	440	100	EA	FURNISH AND INSTALL #5 HORIZONTAL DOWELS, GRADE 60, 30-INCH LONG DRILLED AND EMBEDDED 15-INCH COMPLETE IN PLACE AT 24-INCH CENTERS IN MIDDLE OF SLAB Complete in Place for <u>TEN</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>10<sup>00</sup></u>	\$ <u>1,000<sup>00</sup></u>
153	360	5,000	SY	8-INCH REINFORCED CONCRETE PAVEMENT, HIGH STRENGTH Complete in Place for <u>FOURTY SEVEN</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>44<sup>00</sup></u> <u>47<sup>00</sup> RAC</u>	\$ <u>220,000<sup>00</sup></u> <u>235,000<sup>00</sup> RAC</u>
154	433	5,050	SY	8-INCH CEMENT STABILIZED SAND FOR HIGH STRENGTH CONCRETE PAVEMENT Complete in Place for <u>TEN</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>10<sup>00</sup></u>	\$ <u>50,500<sup>00</sup></u>
155	430	50	SY	7-INCH CONCRETE SEAL SLAB Complete in Place for <u>FORTY</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>40<sup>00</sup></u>	\$ <u>2,000<sup>00</sup></u>
156	560	18	EA	FURNISH AND INSTALL NEW SINGLE MAILBOX ASSEMBLY, S (TWG-POST) TY 1 FND Complete in Place for <u>ONE HUNDRED</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>100<sup>00</sup></u>	\$ <u>1,800<sup>00</sup></u>

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# BID PROPOSAL

Bid Proposal - Page 31

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
157	130	50	CY	BORROW Complete in Place for <u>TWENTY</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>20.00</u>	\$ <u>1,000.00</u>
158	DRAWING	2	EA	FURNISH, INSTALL, MAINTAIN AND REMOVE PROJECT IDENTIFICATION SIGN Complete in Place for <u>SEVEN HUNDRED FIFTY</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>750.00</u>	\$ <u>1,500.00</u>
SUBTOTAL SECTION IX SUPPLEMENTAL ITEMS (BID ITEMS 152-158)						
159	464	36	LF	FURNISH AND INSTALL 18-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUT) Complete in Place for <u>FORTY FOUR</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>44.00</u>	\$ <u>1,584.00</u>
160	464	1,163	LF	FURNISH AND INSTALL 24-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>FIFTY FOUR</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>54.00</u>	\$ <u>62,802.00</u>
161	464	96	LF	FURNISH AND INSTALL 42-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>ONE HUNDRED FOUR</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>104.00</u>	\$ <u>9,984.00</u>

277,800.00  
292,800.00  
292,800.00

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# BID PROPOSAL

Bid Proposal - Page 32

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
162	464	60	LF	FURNISH AND INSTALL 48-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>ONE HUNDRED NINETEEN</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>119.00</u>	\$ <u>7140.00</u>
163	SS10000	60	LF	FURNISH AND INSTALL 18-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for <u>FORTY EIGHT</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>48.00</u>	\$ <u>2,880.00</u>
164	SS10000	2,347	LF	FURNISH AND INSTALL 24-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for <u>FIFTY TWO</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>52.00</u>	\$ <u>122,044.00</u>
165	SS10000	113	LF	FURNISH AND INSTALL 30-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for <u>SIXTY SEVEN</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>67.00</u>	\$ <u>7,571.00</u>
166	SS10000	2,413	LF	FURNISH AND INSTALL 36-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for <u>EIGHTY SIX</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>86.00</u>	\$ <u>207,518.00</u>

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# BID PROPOSAL

Bid Proposal - Page 33

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
167	SS10000	2,054	LF	FURNISH AND INSTALL 42-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for <u>ONE HUNDRED SIX</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>106.00</u>	\$ <u>217,724.00</u>
168	SS10000	323	LF	FURNISH AND INSTALL 48-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for <u>ONE HUNDRED TWENTY TWO</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>132.00</u>	\$ <u>42,636.00</u>
169	420	2	EA	FURNISH AND INSTALL CONCRETE COLLAR TRANSITION OF POLYPROPYLENE PIPE TO REINFORCED CONCRETE PIPE (ALL SIZES, ALL CUTS) Complete in Place for <u>SIX HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>600.00</u>	\$ <u>1,200.00</u>
SUBTOTAL SECTION X ALTERNATE DRAINAGE (BID ITEMS 159-169)						\$ <u>683,083.00</u>
TOTAL BASE BID (TOTAL OF ITEMS 1 THRU 158)						\$ <u>5,306,996.40</u>
TOTAL ALTERNATE BID (TOTAL OF ITEMS 1 THRU 127 AND ITEMS 134 THRU 169)						\$ <u>5,339,041.40</u>

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All items of work required under this contract not specifically called for in the proposal as pay items shall be considered incidental to the various bid items and no separate payment shall be made for same



**BASE BID:**

State of Texas Tax Statement of Materials and other charges

The cost of in-place materials to be  
incorporated into the project

\$ 2,626,963<sup>00</sup>

The cost of labor, profit, materials  
not in-place and all other charges

\$ 2,680,023<sup>40</sup>

TOTAL (Must agree with base bid)

\$ 5,306,986<sup>40</sup>

**ALTERNATE BID :**

State of Texas Tax Statement of Materials and other charges.

The cost of in-place materials to be  
incorporated into the project

\$ 2,667,970<sup>00</sup>

The cost of labor, profit, materials  
not in-place and all other charges

\$ 2,671,071<sup>40</sup>

TOTAL. (Must agree with alternate bid)

\$ 5,339,041<sup>40</sup>



**CONTRACT AWARD**

**CONTRACT FOR: PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA  
AVENUE, GALVESTON COUNTY**

THIS CONTRACT IS ENTERED INTO BETWEEN GALVESTON COUNTY AND THE CONTRACTOR NAMED BELOW PURSUANT TO SUBCHAPTER B, CHAPTER 271, TEXAS LOCAL GOVERNMENT CODE, AND THE REFERENCED INVITATION TO BID

Contract No: \_\_\_\_\_

Bid No B111043

Contractor Angel Brothers Enterprises, Ltd

The Specifications and Drawings are enumerated as follows.

Standard Specifications **Standard Specifications For Construction And Maintenance Of Highways, Streets And Bridges; adopted by the Texas Department Of Transportation, June 2004**

Special Provisions: **To Items 1 thru 9  
(000-001) Important Notice to Contractors**

Special Items **List of Special Specifications adopted for this project:**

**City of League City General Design and Construction Standards (2007):**

**400 – Specifications for Water Projects**

**500 – Specifications for Wastewater Projects**

**City of Houston Standard Specifications.**

**Document - 01520 – Temporary Field Office,**

**dated 08-01-2003 (Replacing the words of "City of Houston" with "City of League City")**

**Harris County Specification: Item 730 – Concrete Truck Washout Structures, dated 02-01-2010 (Replacing the words of "Harris County" with "City of League City")**

**Polypropylene Corrugated and Smooth Lined Thermoplastic Pipe Specification (For Gravity Flow Drainage Pipe Applications)**

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**DRAWINGS:**                    **Sheet Numbers 1 through 176 prepared by**  
                                      **McDonough Engineering Corp.**

**ADDENDA:**                    **#1 - 05 24 2011**  
                                      **#2 - 05.27 2011**

**All items of work required under this contract not specifically called for in the proposal as pay items shall be considered incidental to the various bid items and no separate pavement shall be made for the same.**



**Contract Award (continued)**

Sections I (Invitation to Bid; General Provisions, Instructions to Bidders; Vendor Qualification Packet), II (Bid Proposal, Contract Award), III (Special Terms and Conditions, [including Addenda], Wage Rates & AIA Forms), IV (General Terms and Conditions), V (Specifications) and VI (Plans) attached to this Contract Award are all made a part of this Contract and collectively evidence and constitute the entire contract. Contractor shall furnish all materials, perform all of the work required to be done and do everything else required by these documents.

**Time of Completion** The Contractor shall complete the work within 425 Calendar Days of the issuance of the notice to proceed. The time set forth for completion of the work is an essential element of the Contract.

**The Contract Sum** The County shall pay the Contractor for performance of the Contract, the sum of \_\_\_\_\_

Dollars and No/100 (\$ \_\_\_\_\_), payments to be made as described herein.

Performance Bond required: (x) yes ( ) no  
Payment Bond required. (x) yes ( ) no

This Contract is issued pursuant to award made by Commissioners' Court on \_\_\_\_\_, 20\_\_.

EXECUTED this \_\_\_\_ day of \_\_\_\_\_, 20\_\_

COUNTY OF GALVESTON, TEXAS

BY. \_\_\_\_\_  
Mark Henry, County Judge

ATTEST

\_\_\_\_\_  
Dwight D. Sullivan, County Clerk

CONTRACTOR  
Angel Brothers Enterprises, Ltd.  
BY Robert Carter  
Signature - Title  
Robert Carter, Vice President  
Printed Name

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Proposal - Page 1 of 34

BID NUMBER B111043

## BID PROPOSAL

The bidder hereby proposes to furnish all labor, material, equipment and incidentals for  
Paving and Drainage Improvements for Louisiana Avenue,  
Galveston County

Enclosed is a Certified Check, Cashier's Check or Bid Bond in the sum of 5% of the greatest amount bid

Bidder agrees to perform in accordance with the requirements of the contract documents in consideration of payment by the County of the prices in this proposal

**IN CASE OF DISCREPANCY BETWEEN UNIT PRICES AND EXTENDED PRICES,  
UNIT PRICES WILL GOVERN.**

**This bid sheet must be completely filled out in ink or typewritten with any necessary supplemental information attached.**

The undersigned hereby agrees to all of the foregoing terms and provisions and to all terms and provisions of the contract, if awarded, which includes all provisions of Sections I - VI of this bid package.

BIDDER	<u>Triple B Services, L.L.P.</u>
SIGNATURE	<u>Donna Burke</u>
PRINT NAME	<u>Donna Burke</u>
TITLE	<u>Sr. Project Administrator</u>
ADDRESS	<u>820 Old Atascocita Rd.</u>
CITY, STATE	<u>Huffman, Texas 77336</u>
ZIP	<u>77336</u>
TELEPHONE	<u>281-324-3264</u>
FAX NO	<u>281-324-1304</u>
DATE	<u>May 31, 2011</u>
TAX I D. No	<u>76-0507104</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
<b>SECTION I SITE PREPARATION AND EARTHWORK</b>						
1	500	1	LS	MOBILIZATION, DEMOBILIZATION, AND FURNISH PERFORMANCE, PAYMENT, MAINTENANCE BONDS, AND INSURANCE IN ACCORDANCE WITH THE CONTRACT BID DOCUMENTS, 5% MAXIMUM OF TOTAL CONTRACT AMOUNT Complete in Place for <u>one hundred sixty thousand</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>260000.00</u>	\$ <u>260000.00</u>
2	100	91	STA	PREPARING RIGHT OF WAY INCLUDING TREE REMOVAL (ALL SIZES)(ROAD ROW WIDTH VARIES) Complete in Place for <u>one hundred thirty three</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>933.00</u>	\$ <u>84903.00</u>
3	104	4,520	SY	REMOVE AND DISPOSE OF OLD PAVEMENT (EXISTING CONCRETE PAVEMENT, WITH OR WITHOUT CURB, PAVEMENT HEADER, SIDEWALKS, WHEELCHAIR RAMPS, CONCRETE RIPRAP AND CONCRETE DRIVEWAYS INCLUDING FULL DEPTH SAWCUTTING) (ALL THICKNESSES ALL TYPES) Complete in Place for <u>two</u> DOLLARS and <u>thirty</u> CENTS Per Unit	\$ <u>230</u>	\$ <u>10396.00</u>
4	104	1,150	SY	REMOVE AND DISPOSE OF EXISTING GRAVEL ROAD, INCLUDING GRAVEL DRIVEWAYS (ALL THICKNESS, ALL TYPES) Complete in Place for <u>two</u> DOLLARS and <u>thirty</u> CENTS Per Unit	\$ <u>2.30</u>	\$ <u>2645.00</u>
5	100	42	EA	PREPARING RIGHT OF WAY (TREE PRUNING) (LESS THAN 12" DIA) (ALL TYPES) Complete in Place for <u>one hundred forty five</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>145.00</u>	\$ <u>6090.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
6	100	40	EA	PREPARING RIGHT OF WAY (TREE PRUNING) (12 1"-24" DIA) (ALL TYPES) Complete in Place for <u>two hundred thirty</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>230.00</u>	\$ <u>9200.00</u>
7	100	1	EA	PREPARING RIGHT OF WAY (TREE PRUNING) (24 1"-36" DIA) (ALL TYPES) Complete in Place for <u>four hundred sixty five</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>465.00</u>	\$ <u>465.00</u>
8	100	1	EA	PREPARING RIGHT OF WAY (TREE PRUNING) (GREATER THAN 36 1" DIA) (ALL TYPES) Complete in Place for <u>six hundred</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>600.00</u>	\$ <u>600.00</u>
9	110	20,210	CY	EXCAVATION (ROADWAYS AND SIDEWALKS) (INCLUDING 3-INCH STRIPPING) Complete in Place for <u>six hundred twenty</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>6.20</u>	\$ <u>125302.00</u>
10	132	50	CY	EMBANKMENT Complete in Place for <u>fourteen</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>14.00</u>	\$ <u>700.00</u>
11	552	840	LF	REMOVE AND DISPOSE OF EXISTING BARBED WIRE FENCE (ALL TYPES, ALL HEIGHTS, ALL SIZES) Complete in Place for <u>two</u> DOLLARS and <u>thirty</u> CENTS Per Unit	\$ <u>230</u>	\$ <u>1932.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
12	552	775	LF	FURNISH AND INSTALL NEW BARBED WIRE FENCE (ALL TYPES, ALL HEIGHTS, ALL Complete in Place for <u>Six</u> DOLLARS and <u>Seventy-five</u> CENTS Per Unit	\$ <u>6.75</u>	\$ <u>5231.25</u>
13	100	1	LS	REMOVE, SALVAGE, RELOCATE OR/AND DISPOSE, EXISTING TRAFFIC AND ROADWAY SIGNS (ALL TYPES, ALL SIZES) Complete in Place for <u>Sixty-five hundred</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>1500.00</u>	\$ <u>1500.00</u>
14	105, 305, 354	27,450	SY	REMOVE (BY MILLING) EXISTING STABILIZED BASE AND ASPHALT PAVEMENT (7"-13") INCLUDING ASPHALT DRIVEWAYS, DELIVER AND STOCKPILE AT THE MAINTENANCE SHOP OF CITY OF LEAGUE CITY AT 1535 DICKINSON AVENUE Complete in Place for <u>four</u> DOLLARS and <u>fifty-four</u> CENTS Per Unit	\$ <u>4.54</u>	\$ <u>124623.00</u>
15	104	3,940	LF	REMOVE AND DISPOSE OF EXISTING CONCRETE CURB AND GUTTER (ALL TYPES) Complete in Place for <u>one</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>1.00</u>	\$ <u>3940.00</u>
16	496	19	EA	REMOVE AND DISPOSE OF EXISTING TYPE "C" INLET, GRATE INLET, TYPE "E" INLET, TYPE "A" INLET, MANHOLE (ALL TYPES, ALL DEPTHS) Complete in Place for <u>two hundred fifty</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>256.00</u>	\$ <u>4756.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
17	100	1	EA	REMOVE AND DISPOSE OF EXISTING FIRE HYDRANT, VALVE AND TEE, AND REPAIR LINE (ALL SIZES, ALL TYPES, ALL DEPTHS) Complete in Place for <u>eight hundred thirty</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>830.00</u>	\$ <u>830.00</u>
18	100	1,075	LF	REMOVE AND DISPOSE OF EXISTING 12-INCH SANITARY FORCE MAIN (ALL DEPTHS) Complete in Place for <u>eleven</u> DOLLARS and <u>fifty</u> CENTS Per Unit	\$ <u>11.50</u>	\$ <u>12362.50</u>
19	100	10	EA	ADJUST EXISTING SANITARY SERVICE LEAD (ALL SIZES, ALL TYPES, ALL DEPTHS) Complete in Place for <u>four hundred sixty</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>460.00</u>	\$ <u>4600.00</u>
20	100	2,765	LF	REMOVE AND DISPOSE OF EXISTING PIPE (ALL SIZES, ALL TYPES, ALL DEPTHS) Complete in Place for <u>fourteen</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>14.00</u>	\$ <u>38710.00</u>
21	760	560	LF	DITCH CLEANING AND RESHAPING Complete in Place for <u>five</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>6.00</u>	\$ <u>3360.00</u>
22	764	85	LF	STORM SEWER CLEANING (PIPE) (12"-18" DIA) Complete in Place for <u>three</u> DOLLARS and <u>sixty</u> CENTS Per Unit	\$ <u>3.60</u>	\$ <u>306.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
23	764	120	LF	STORM SEWER CLEANING (PIPE) (19"-24" DIA) Complete in Place for <u>Three</u> DOLLARS and <u>twenty</u> CENTS Per Unit	\$ <u>3.60</u>	\$ <u>432.00</u>
24	764	270	LF	STORM SEWER CLEANING (PIPE) (25"-30" DIA) Complete in Place for <u>Three</u> DOLLARS and <u>seventy four</u> CENTS Per Unit	\$ <u>3.75</u>	\$ <u>1012.50</u>
25	764	30	LF	STORM SEWER CLEANING (PIPE) (31"-36" DIA) Complete in Place for <u>Six</u> DOLLARS and <u>40</u> CENTS Per Unit	\$ <u>6.00</u>	\$ <u>180.00</u>
26	764	300	LF	STORM SEWER CLEANING (PIPE) (37"-42" DIA) Complete in Place for <u>Six</u> DOLLARS and <u>40</u> CENTS Per Unit	\$ <u>6.00</u>	\$ <u>1800.00</u>
27	764	200	LF	STORM SEWER CLEANING (PIPE) (43"-54" DIA) Complete in Place for <u>Eight</u> DOLLARS and <u>twenty five</u> CENTS Per Unit	\$ <u>8.25</u>	\$ <u>1650.00</u>
28	764	290	LF	STORM SEWER CLEANING (PIPE) (55"-74" DIA) Complete in Place for <u>Eight</u> DOLLARS and <u>twenty four</u> CENTS Per Unit	\$ <u>8.25</u>	\$ <u>2392.50</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
29	764	350	LF	STORM SEWER CLEANING (BOX CULVERT) (BETWEEN 6 AND 12 SF) Complete in Place for <u>Eight</u> DOLLARS and <u>fifty</u> CENTS Per Unit	\$ <u>8.50</u>	\$ <u>2975.00</u>
30	764	515	LF	STORM SEWER CLEANING (BOX CULVERT) (BETWEEN 12 AND 24 SF) Complete in Place for <u>Ten</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>10.00</u>	\$ <u>5150.00</u>
31	764	1,910	LF	STORM SEWER CLEANING (BOX CULVERT) (24 AND 48 SF) Complete in Place for <u>Twelve</u> DOLLARS and <u>fifty</u> CENTS Per Unit	\$ <u>12.50</u>	\$ <u>23875.00</u>
32	764	462	LF	STORM SEWER CLEANING (BOX CULVERT) (48 AND 96 SF) Complete in Place for <u>Fifteen</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>15.00</u>	\$ <u>6930.00</u>
33	SS01520	1	LS	TEMPORARY FIELD OFFICE WITH ALL WEATHER PARKING AREA (NO SEPARATE PAY) Complete in Place for <u>Zero</u> DOLLARS and <u>Zero</u> CENTS Per Unit	\$ <u>0.00</u>	\$ <u>0.00</u>
34	361	1	LS	REPAIR CONCRETE PAVEMENT AND BASE MATERIAL DAMAGED BY THE CONTRACTOR'S OPERATION (ALL TYPES, ALL THICKNESSES) (NO SEPARATE PAY) Complete in Place for <u>Zero</u> DOLLARS and <u>Zero</u> CENTS Per Unit	\$ <u>0.00</u>	\$ <u>0.00</u>

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# BID PROPOSAL

Bid Proposal - Page 8

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
35	351	1	LS	MAINTAINING LOUISIANA AVENUE PAVEMENT INCLUDING PAVEMENT AND BASE REPAIRS, DUST CONTROL AND CLEANUP OF THE PROJECT SITE (NO SEPARATE PAY) Complete in Place for <u>Zero</u> DOLLARS and <u>Zero</u> CENTS Per Unit	\$ 0.00	\$ 0.00
36	479	25	EA	ADJUST EXISTING MANHOLE, VALVE BOX AND CLEANOUT (STORM, WATER AND SANITARY) RIMS TO FINISH GRADE Complete in Place for <u>Five hundred twenty-five</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ 525.00	\$ 13125.00
SUBTOTAL SECTION I - SITE PREPARATION AND EARTHWORK (BID ITEMS 1-36)						\$ 76396475
SECTION II PAVING						
37	260	42,880	SY	8-INCH COMPACTED LIME STABILIZED SUBGRADE MANIPULATION Complete in Place for <u>Two</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ 2.00	\$ 85760.00
38	260	905	TON	LIME FOR LIME STABILIZED SUBGRADE 7% BY DRY WEIGHT Complete in Place for <u>One hundred forty</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ 140.00	\$ 126700.00
39	292	29	TON	1-INCH ASPHALT STABILIZED BASE, GRADE NO 2, TEMPERATURE GRADE OF PG 64 FOR FM 518 Complete in Place for <u>One hundred ten</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ 110.00	\$ 3190.00

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
40	360	150	SY	9-INCH CONTINUOUS REINFORCED CONCRETE PAVEMENT FOR FM 518 Complete in Place for <u>Seventy one</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>71.00</u>	\$ <u>10650.00</u>
41	360	40,700	SY	8-INCH REINFORCED CONCRETE PAVEMENT FOR LOUISIANA AVENUE Complete in Place for <u>Twenty three</u> DOLLARS and <u>seventy five</u> CENTS Per Unit	\$ <u>337.5</u>	\$ <u>1373625.00</u>
42	360	2,550	SY	6-INCH REINFORCED CONCRETE PAVEMENT FOR PRIVATE CONCRETE DRIVEWAYS Complete in Place for <u>forty one</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>41.00</u>	\$ <u>104550.00</u>
43	340	6.5	TON	2-INCH ASPHALTIC CONCRETE PAVEMENT FOR PRIVATE ASPHALT DRIVEWAYS Complete in Place for <u>Two hundred thirty</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>230.00</u>	\$ <u>1495.00</u>
44	247	55	SY	6-INCH FLEXIBLE BASE FOR PRIVATE ASPHALT DRIVEWAYS, COMPACTED IN PLACE TYPE A, GRADE 1 Complete in Place for <u>Twenty five</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>25.00</u>	\$ <u>1375.00</u>
45	529	19,010	LF	6-INCH CONCRETE CURB Complete in Place for <u>Three</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>3.00</u>	\$ <u>57030.00</u>

000039



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
46	529	130	LF	6-INCH CONCRETE CURB, DOWELLED IN EXISTING CONCRETE PAVEMENT Complete in Place for <u>Twenty five</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>25.00</u>	\$ <u>3250.00</u>
47	247	435	SY	8-INCH FLEXIBLE BASE FOR PAVEMENT TRANSITION, COMPLETE IN PLACE, TYPE A GRADE 1 Complete in Place for <u>Twenty</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>20.00</u>	\$ <u>8700.00</u>
48	340	110	TON	HMAC TYPE "D" SURFACE COURSE FOR PAVEMENT TRANSITION, ALL DEPTHS (MAX 2- INCH SURFACE COURSE) AND ALL WIDTHS Complete in Place for <u>One hundred thirty five</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>135.00</u>	\$ <u>14850.00</u>
49	310	335	GAL	PRIME COAT MC-30 AT 0.25-0.35 GALLONS PER SQUARE YARD FOR PAVEMENT TRANSITION Complete in Place for <u>Five</u> DOLLARS and <u>seventy five</u> CENTS Per Unit	\$ <u>575</u>	\$ <u>192625</u>
50	508	450	SY	CONSTRUCTION, MAINTAINING AND REMOVAL OF DETOURS Complete in Place for <u>Seventy</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>70.00</u>	\$ <u>31500.00</u>

000040



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
51	531	4	EA	CONCRETE WHEELCHAIR CURB RAMPS, (TYPE 7), INCLUDING TRUNCATED DOME PAVERS (COLORED BRICK RED), 6 FT TO 8 FT WIDE Complete in Place for <u>Thirteen hundred fifty</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>1350.00</u>	\$ <u>5400.00</u>
52	531	41	EA	CONCRETE WHEELCHAIR CURB RAMPS, (TYPE 7), INCLUDING TRUNCATED DOME PAVERS (COLORED BRICK RED), 4 FT TO 5 FT WIDE Complete in Place for <u>One thousand seventy five</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>1075.00</u>	\$ <u>44075.00</u>
53	531	9,600	SY	FURNISH AND INSTALL 4 1/2 INCH (MIN) REINFORCED CONCRETE SIDEWALK (ALL WIDTHS) Complete in Place for <u>Twenty four</u> DOLLARS and <u>fifty</u> CENTS Per Unit	\$ <u>34.50</u>	\$ <u>331200.00</u>
54	536	25	SY	6-INCH REINFORCED CONCRETE IN MEDIAN NOSES Complete in Place for <u>Sixty</u> DOLLARS and <u>fifty</u> CENTS Per Unit	\$ <u>60.50</u>	\$ <u>1512.50</u>
55	536	25	SY	BLACK COLORING FOR CONCRETE MEDIAN NOSES Complete in Place for <u>DM</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>6.00</u>	\$ <u>150.00</u>

SUBTOTAL SECTION II - PAVING (BID ITEMS 37-55)

\$ 2206938.75

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
SECTION III PAVEMENT MARKINGS AND SIGNAGE						
56	666	30	EA	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, WHITE, "ARROW" SYMBOL Complete in Place for <u>one hundred twelve</u> DOLLARS and <u>eighty three</u> CENTS Per Unit	\$ <u>112.83</u>	\$ <u>3384.90</u>
57	666	13	EA	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, WHITE, "ONLY" WORD Complete in Place for <u>one hundred twelve</u> DOLLARS and <u>eighty three</u> CENTS Per Unit	\$ <u>112.83</u>	\$ <u>1466.79</u>
58	666	2,720	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, YELLOW, 4" BROKEN Complete in Place for <u>NO</u> DOLLARS and <u>thirty nine</u> CENTS Per Unit	\$ <u>0.39</u>	\$ <u>1060.80</u>
59	666	1,100	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, WHITE, 8" SOLID Complete in Place for <u>NO</u> DOLLARS and <u>seventy nine</u> CENTS Per Unit	\$ <u>0.79</u>	\$ <u>869.00</u>
60	666	2,120	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, WHITE 12" SOLID Complete in Place for <u>Two</u> DOLLARS and <u>twenty six</u> CENTS Per Unit	\$ <u>2.26</u>	\$ <u>4791.20</u>
61	666	515	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, WHITE, 24" SOLID Complete in Place for <u>four</u> DOLLARS and <u>fifty one</u> CENTS Per Unit	\$ <u>4.51</u>	\$ <u>2322.65</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
62	666	18,290	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, YELLOW, 4" SOLID Complete in Place for <u>no</u> DOLLARS and <u>thirty nine</u> CENTS Per Unit	\$ <u>0.39</u>	\$ <u>7133.10</u>
63	666	600	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, YELLOW, 24" SOLID Complete in Place for <u>four</u> DOLLARS and <u>forty one</u> CENTS Per Unit	\$ <u>4.51</u>	\$ <u>2706.00</u>
64	672	224	EA	FURNISH AND INSTALL 4" (TYPE II-C-R) SQUARE REFLECTORIZED TRAFFIC BUTTONS Complete in Place for <u>three</u> DOLLARS and <u>thirty eight</u> CENTS Per Unit	\$ <u>3.38</u>	\$ <u>757.12</u>
65	672	746	EA	FURNISH & INSTALL 4" (TYPE II-A-A) SQUARE REFLECTORIZED TRAFFIC BUTTONS Complete in Place for <u>three</u> DOLLARS and <u>thirty eight</u> CENTS Per Unit	\$ <u>3.38</u>	\$ <u>2521.48</u>
66	672	222	EA	FURNISH AND INSTALL 4" WHITE (TYPE W) ROUND NON-REFLECTORIZED TRAFFIC BUTTONS Complete in Place for <u>three</u> DOLLARS and <u>thirty eight</u> CENTS Per Unit	\$ <u>3.38</u>	\$ <u>750.36</u>
67	672	220	EA	FURNISH AND INSTALL 4" YELLOW (TYPE Y) NON-REFLECTORIZED TRAFFIC BUTTONS Complete in Place for <u>three</u> DOLLARS and <u>thirty eight</u> CENTS Per Unit	\$ <u>3.38</u>	\$ <u>743.60</u>

000043



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
68	636	366	SF	ALUMINUM SIGN, TYPE A, INCLUDING STREET SIGNS Complete in Place for <u>Eighteen</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>18.00</u>	\$ <u>6588.00</u>
69	644	57	EA	INSTALL SMALL SIGN SUPPORTS AND ASSEMBLIES Complete in Place for <u>three hundred thirty eight</u> DOLLARS and <u>fifty</u> CENTS Per Unit	\$ <u>338.50</u>	\$ <u>19294.50</u>
70	647	1	EA	INSTALL LARGE SIGN SUPPORTS AND ASSEMBLIES Complete in Place for <u>Five hundred ninety one</u> DOLLARS and <u>twenty four</u> CENTS Per Unit	\$ <u>591.24</u>	\$ <u>591.24</u>
71	658	2	EA	FURNISH AND INSTALL SCHOOL ZONE SOLAR POWERED FLASHER ASSEMBLIES WITH SS-1, TIME CLOCK AND NO PAGING SYSTEM Complete in Place for <u>Fifty three hundred thirty one</u> DOLLARS and <u>thirty six</u> CENTS Per Unit	\$ <u>5331.50</u>	\$ <u>10662.72</u>
72	658	2	EA	FURNISH AND INSTALL ARMORCAST BATTERY BOX A6001640TA3 OR APPROVED EQUAL FOR SCHOOL ZONE SOLAR POWERED FLASHER ASSEMBLIES Complete in Place for <u>Eight hundred fifty seven</u> DOLLARS and <u>fifty three</u> CENTS Per Unit	\$ <u>857.53</u>	\$ <u>1715.06</u>
73	678	21,010	LF	PAVEMENT SURFACE PREPARATION FOR MARKINGS, 4-INCH WIDE, BROKEN AND SOLID Complete in Place for <u>no</u> DOLLARS and <u>one</u> CENTS Per Unit	\$ <u>0.01</u>	\$ <u>210.10</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
74	678	1,100	LF	PAVEMENT SURFACE PREPARATION FOR MARKINGS, 8-INCH WIDE Complete in Place for <u>no</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>0.02</u>	\$ <u>22.00</u>
75	678	2,120	LF	PAVEMENT SURFACE PREPARATION FOR MARKINGS, 12-INCH WIDE Complete in Place for <u>no</u> DOLLARS and <u>three</u> CENTS Per Unit	\$ <u>0.03</u>	\$ <u>63.60</u>
76	678	1,115	LF	PAVEMENT SURFACE PREPARATION FOR MARKINGS, 24-INCH WIDE Complete in Place for <u>no</u> DOLLARS and <u>seven</u> CENTS Per Unit	\$ <u>0.07</u>	\$ <u>78.05</u>
77	678	13	EA	PAVEMENT SURFACE PREPARATION FOR MARKINGS, WORD "ONLY" Complete in Place for <u>one</u> DOLLARS and <u>thirteen</u> CENTS Per Unit	\$ <u>1.13</u>	\$ <u>14.69</u>
78	658	30	EA	PAVEMENT SURFACE PREPARATION FOR MARKINGS, SYMBOL "ARROW" Complete in Place for <u>one</u> DOLLARS and <u>thirteen</u> CENTS Per Unit	\$ <u>1.13</u>	\$ <u>33.90</u>
79	441, 442	2	EA	FURNISH AND INSTALL YELLOW BOLLARD Complete in Place for <u>Five hundred sixty four</u> DOLLARS and <u>sixteen</u> CENTS Per Unit	\$ <u>564.16</u>	\$ <u>1128.32</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
80	666	420	LF	FURNISH AND INSTALL REFLECTIVE CURB MARKINGS, SOLID YELLOW, TYPE II, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for <u>1650</u> DOLLARS and <u>100</u> CENTS Per Unit	\$ <u>2.00</u>	\$ <u>840.00</u>
81	416, 618, 620, 621, 624, 628, 680, 682, 684, 686, 688, 6007, 6014, 6266	1 00	LS	FURNISH AND INSTALL TRAFFIC SIGNAL AT THE INTERSECTION OF FM 518 AT LOUISIANA AVENUE IN ACCORDANCE WITH THE PLANS, LEAGUE CITY AND TXDOT REQUIREMENTS INCLUDING ALL WORK SHOWN ON THE "SUMMARY OF TRAFFIC SIGNAL QUANTITIES" SHEET EXCLUDING CONCRETE SIDEWALKS AND WHEELCHAIR RAMPS  Complete in Place for <u>one hundred thirty thousand</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>130000.00</u>	\$ <u>130000.00</u>
SUBTOTAL SECTION III - PAVEMENT MARKINGS AND SIGNAGE (BID ITEMS 56-81)						
					\$ <u>0.00</u>	\$ <u>0.00</u>
SECTION IV TRAFFIC CONTROL						
82	502.510	0 50	MO	FURNISH, PLACE, AND REMOVE TWO PORTABLE MESSAGE SIGN BOARDS (NON ELECTRONIC) AND FURNISH AND PLACE APPROXIMATELY 28 DOOR HANGERS ON RESIDENCES ALONG LOUISIANA AVENUE (NO SEPARATE PAY) Complete in Place for <u>Zero</u> DOLLARS and <u>Zero</u> CENTS Per Unit	\$ <u>0.00</u>	\$ <u>0.00</u>
83	502.510	8	MO	TRAFFIC CONTROL FOR PAVING, PAVEMENT MARKINGS, AND SIGNAGE INSTALLATION, INCLUDING SIGNS, BARRIERS, BARRELS, CONES, LIGHTS, BARRICADES AND FLAGGERS INCLUDING FM 518  Complete in Place for <u>Four thousand</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>4000.00</u>	\$ <u>32000.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
84	662	8,890	LF	FURNISH, INSTALL AND REMOVE 4" TEMPORARY REFLECTORIZED (YELLOW SOLID) "WORK ZONE" PAVEMENT MARKINGS (REMOVABLE), IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for <u>no</u> DOLLARS and <u>fifty five</u> CENTS Per Unit	\$ <u>0.55</u>	\$ <u>4889.50</u>
85	662	9,035	LF	FURNISH, INSTALL AND REMOVE 4" TEMPORARY REFLECTORIZED (WHITE, SOLID) "WORK ZONE" PAVEMENT MARKINGS (REMOVABLE), IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for <u>no</u> DOLLARS and <u>fifty five</u> CENTS Per Unit	\$ <u>0.55</u>	\$ <u>4969.25</u>
86	662	8,710	LF	FURNISH AND INSTALL 4" TEMPORARY REFLECTORIZED (YELLOW, SOLID) "WORK ZONE" PAVEMENT MARKINGS (NON-REMOVABLE), IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for <u>no</u> DOLLARS and <u>twenty eight</u> CENTS Per Unit	\$ <u>0.28</u>	\$ <u>2438.80</u>
87	662	8,100	LF	FURNISH AND INSTALL 4" TEMPORARY REFLECTORIZED (WHITE, SOLID) "WORK ZONE" PAVEMENT MARKINGS (NON-REMOVABLE), IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for <u>no</u> DOLLARS and <u>twenty eight</u> CENTS Per Unit	\$ <u>0.28</u>	\$ <u>2268.00</u>
88	662	250	LF	FURNISH AND INSTALL 24" TEMPORARY REFLECTORIZED (WHITE, SOLID) "WORK ZONE" PAVEMENT MARKINGS (REMOVABLE), IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for <u>three</u> DOLLARS and <u>thirty</u> CENTS Per Unit	\$ <u>3.30</u>	\$ <u>825.00</u>

000047



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
89	512	2,880	LF	FURNISH AND INSTALL LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 1) Complete in Place for <u>eighteen</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>18.00</u>	\$ <u>51,840.00</u>
90	512	120	LF	FURNISH AND INSTALL LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 2) Complete in Place for <u>Twenty</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>20.00</u>	\$ <u>2,400.00</u>
91	512	1,170	LF	MOVE LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 1) Complete in Place for <u>Five</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>5.00</u>	\$ <u>5,850.00</u>
92	512	20	LF	MOVE LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 2) Complete in Place for <u>Four</u> DOLLARS and <u>Sixty</u> CENTS Per Unit	\$ <u>4.50</u>	\$ <u>90.00</u>
93	512	2,880	LF	REMOVE LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 1) Complete in Place for <u>Eleven</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>11.00</u>	\$ <u>31,680.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
94	512	120	LF	REMOVE LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 2) Complete in Place for <u>eleven</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>11.00</u>	\$ <u>1320.00</u>
SUBTOTAL SECTION IV TRAFFIC CONTROL (BID ITEMS 82-94)						
\$ <u>143570.55</u>						
SECTION V WATER LINE						
95	SS400	4,000	LF	8-INCH WATER LINE BY OPEN-CUT Complete in Place for <u>Thirty one</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>31.00</u>	\$ <u>124000.00</u>
96	SS400	886	LF	8-INCH WATER LINE BY PIPE AUGERING Complete in Place for <u>Forty six</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>46.00</u>	\$ <u>40756.00</u>
97	SS400	1	EA	8-INCH X 6-INCH TS&V WITH BOX Complete in Place for <u>Thirty five hundred</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>3500.00</u>	\$ <u>3500.00</u>
98	SS400	2	EA	8-INCH X 12-INCH TS&V WITH BOX Complete in Place for <u>Fifty three hundred</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>5300.00</u>	\$ <u>10600.00</u>

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# BID PROPOSAL

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## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
99	SS400	2	EA	6-INCH X 24-INCH TS&V WITH BOX Complete in Place for <u>eleven thousand</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>11000.00</u>	\$ <u>22000.00</u>
100	SS400	3	EA	8-INCH X 24-INCH TS&V WITH BOX Complete in Place for <u>twelve thousand five hundred</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>12500.00</u>	\$ <u>37500.00</u>
101	SS400	5	EA	EXISTING WATER LINE ADJUSTMENT (ALL SIZES AND ALL DEPTHS) FOR NEW UTILITY LINE CONSTRUCTION Complete in Place for <u>thirty seven hundred</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>3700.00</u>	\$ <u>18500.00</u>
102	SS400	100	LF	CUT, PLUG, AND ABANDON EXISTING 2-INCH WATER LINE WITH BLOW-OUT VALVE Complete in Place for <u>seventeen</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>17.00</u>	\$ <u>1700.00</u>
103	SS400	144	LF	6-INCH WATER LINE LEADS FOR FIRE HYDRANT BY OPEN-CUT OR PIPE AUGERING Complete in Place for <u>thirty five</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>35.00</u>	\$ <u>5040.00</u>
104	SS400	12	EA	FIRE HYDRANT ASSEMBLY INCLUDING 6-INCH GATE VALVE W/BOX Complete in Place for <u>twenty eight hundred</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>2800.00</u>	\$ <u>33600.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
105	SS400	80	LF	12-INCH HDPE WATERLINE CASING PIPE BY OPEN CUT OR AUGERING Complete in Place for <u>Twenty seven</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>37.00</u>	\$ <u>2960.00</u>
106	SS400	245	LF	15-INCH HDPE WATERLINE CASING PIPE BY OPEN CUT OR AUGERING Complete in Place for <u>Thirty eight</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>38.00</u>	\$ <u>9310.00</u>
107	SS400	20	LF	8-INCH WATER LINE OFFSET WITH RESTRAINED JOINTS Complete in Place for <u>one hundred fifty five</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>155.00</u>	\$ <u>3100.00</u>
SUBTOTAL SECTION V - WATER LINE (BID ITEMS 95-107)						\$ <u>31256.00</u>
SECTION VI SANITARY SEWER						
108	SS500	4.231	LF	8-INCH SANITARY SEWER LINE BY OPEN-CUT (ALL DEPTHS) Complete in Place for <u>Twenty three</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>33.00</u>	\$ <u>139623.00</u>
109	SS500	132	LF	8-INCH SANITARY SEWER LINE BY PIPE AUGERING (ALL DEPTHS) Complete in Place for <u>fifty three</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>53.00</u>	\$ <u>6996.00</u>

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# BID PROPOSAL

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## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
110	SS500	280	LF	6-INCH SANITARY SEWER SERVICE LEAD BY OPEN-CUT (ALL DEPTHS) Complete in Place for <u>Forty six</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>46.00</u>	\$ <u>12840.00</u>
111	SS500	125	LF	6-INCH SANITARY SEWER SERVICE LEAD BY PIPE AUGERING (ALL DEPTHS) Complete in Place for <u>Fifty</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>50.00</u>	\$ <u>6250.00</u>
112	SS500	3	EA	6-INCH SERVICE CONNECTION WITHOUT STACK (ALL LENGTHS) Complete in Place for <u>Seven hundred</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>700.00</u>	\$ <u>2100.00</u>
113	SS500	12	EA	6-INCH SERVICE CONNECTION WITH STACK (ALL LENGTHS) Complete in Place for <u>Nine hundred</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>900.00</u>	\$ <u>10800.00</u>
114	SS500	19	EA	4-FOOT DIAMETER PRECAST SANITARY MANHOLE (UP TO 8 FEET DEEP) INCLUDING INFLOW PROTECTION DEVICES AND DROP PIPE AS SHOWN ON THE DRAWINGS Complete in Place for <u>Twenty two hundred</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>2200.00</u>	\$ <u>41800.00</u>

000052



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
115	SS500	18	VF	EXTRA DEPTH FOR 4-FOOT DIAMETER PRECAST SANITARY MANHOLE GREATER THAN 8 FEET Complete in Place for <u>One hundred thirty</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>130.00</u>	\$ <u>2340.00</u>
SUBTOTAL SECTION VI SANITARY SEWER (BID ITEMS 108-115)						
\$ <u>223249.00</u>						
SECTION VII STORM WATER POLLUTION PREVENTION PLAN						
116	162	2,772	SY	FURNISH, INSTALL, FERTILIZE AND WATER 16-INCH WIDE SOLID SOD STRIP ALONG BACK OF CURB FOR EROSION CONTROL AND STABILIZATION Complete in Place for <u>Three</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>3.00</u>	\$ <u>8316.00</u>
117	506	6,800	LF	FURNISH, INSTALL AND REMOVE TEMPORARY SEDIMENT CONTROL FENCE Complete in Place for <u>Two</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>2.00</u>	\$ <u>13600.00</u>
118	506	72	EA	FURNISH, INSTALL AND REMOVE SAND BAG INLET PROTECTION BARRIER (STAGE I) Complete in Place for <u>None</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>9.00</u>	\$ <u>648.00</u>
119	506	710	LF	FURNISH, INSTALL AND REMOVE SAND BAG INLET PROTECTION BARRIER (STAGE II) Complete in Place for <u>Five</u> DOLLARS and <u>Sixty</u> CENTS Per Unit	\$ <u>5.50</u>	\$ <u>3905.00</u>

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# BID PROPOSAL

Bid Proposal - Page 24

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
120	164	29,000	SY	FURNISH, INSTALL, FERTILIZE AND WATER HYDRO-MULCH SEEDING FOR EROSION CONTROL Complete in Place for <u>no</u> DOLLARS and <u>thirty two</u> CENTS Per Unit	\$ <u>0.32</u>	\$ <u>9280.00</u>
121	506	2,500	LF	FURNISH, INSTALL AND REMOVE 4 FT HIGH PERIMETER FENCE Complete in Place for <u>Four</u> DOLLARS and <u>seventy five</u> CENTS Per Unit	\$ <u>4.75</u>	\$ <u>11875.00</u>
122	PROJECT MANUAL	2	EA	TPDES GENERAL PERMIT NO. TXR15000, NOTICE OF INTENT (NOI) APPLICATION FEE (CONTRACTOR'S NOI FEE AND GALVESTON COUNTY'S NOI FEE; EACH FEE SHOULD BE SET PRICE OF \$325.00) Complete in Place for <u>Three hundred Twenty-five</u> DOLLARS and <u>Zero</u> CENTS Per Unit	\$ <u>325.00</u>	\$ <u>650.00</u>
123	506	100	SY	CONSTRUCTION EXIT TYPE I ROCK AND ENVIRONMENTAL CONTROLS Complete in Place for <u>sixteen</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>16.00</u>	\$ <u>1600.00</u>
124	SS730	1	LS	CONCRETE TRUCK WASHOUT STRUCTURES Complete in Place for <u>Fifteen hundred</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>1500.00</u>	\$ <u>1500.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
125	506	8	MO	SWPPP INSPECTION AND MAINTENANCE (MIN BID \$1000 PER MONTH) Complete in Place for <u>eleven hundred</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>1100.00</u>	\$ <u>8800.00</u>
SUBTOTAL SECTION VII STORM WATER POLLUTION PREVENTION PLAN (BID ITEMS 116-125)						
\$ <u>60244.00</u>						
SECTION VIII DRAINAGE						
126	464	22	LF	FURNISH AND INSTALL 15-INCH ADS PIPE (ALL CUTS) Complete in Place for <u>forty seven</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>47.00</u>	\$ <u>1034.00</u>
127	464	64	LF	FURNISH AND INSTALL 15-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>forty four</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>44.00</u>	\$ <u>2816.00</u>
128	464	96	LF	FURNISH AND INSTALL 18-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>fifty</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>50.00</u>	\$ <u>4800.00</u>
129	464	3,510	LF	FURNISH AND INSTALL 24-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINT (ALL CUTS) Complete in Place for <u>fifty five</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>55.00</u>	\$ <u>193050.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
130	464	113	LF	FURNISH AND INSTALL 30-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>Sixty six</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>66 00</u>	\$ <u>7458 00</u>
131	464	2,413	LF	FURNISH AND INSTALL 36-INCH REINFORCED CONCRETE PIPE, ASTM C76 CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>Eighty five</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>85 00</u>	\$ <u>205105 00</u>
132	464	2,150	LF	FURNISH AND INSTALL 42-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>One hundred two</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>102 00</u>	\$ <u>219300 00</u>
133	464	383	LF	FURNISH AND INSTALL 48-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>One hundred seventeen</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>117 00</u>	\$ <u>44811 00</u>
134	466	3 EA		CONCRETE HEADWALL WITH PARALLEL WINGS FOR 15-INCH ADS AND RCP PIPE (ALL CUT) Complete in Place for <u>Seventeen hundred sixty</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>1750 00</u>	\$ <u>5250 00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
135	465	2	EA	CONVERT EXISTING TYPE "A" INLET TO JUNCTION BOX (ALL DEPTHS) (ALL TYPES) Complete in Place for <u>Fifteen hundred thirty</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>1530.00</u>	\$ <u>3060.00</u>
136	465	12	EA	TYPE "C" INLET (ALL DEPTHS) Complete in Place for <u>Twenty one hundred</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>2100.00</u>	\$ <u>25200.00</u>
137	465	8	EA	TYPE "C-1" INLET (ALL DEPTHS) Complete in Place for <u>Twenty six hundred</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>2600.00</u>	\$ <u>20800.00</u>
138	465	44	EA	TYPE "BB" INLET (ALL DEPTHS) Complete in Place for <u>Twenty two hundred fifty</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>2250.00</u>	\$ <u>99000.00</u>
139	465	7	EA	TYPE "A" INLET (ALL DEPTHS) WITH 10 FT X 10 FT CONCRETE APRON AROUND Complete in Place for <u>Fourteen hundred</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>1400.00</u>	\$ <u>9800.00</u>
140	465	25	EA	STANDARD PRECAST TYPE "C" MANHOLE FOR 42-INCH DIA RCP AND SMALLER (ALL DEPTHS) Complete in Place for <u>Twenty three hundred fifty</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>2350.00</u>	\$ <u>58750.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
141	465	1	EA	STANDARD PRECAST TYPE "C" MANHOLE FOR 48-INCH DIA RCP (ALL DEPTHS) Complete in Place for <u>Three thousand</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>\$ 3000.00</u>	<u>\$ 3000.00</u>
142	465	6	EA	PRECAST MANHOLE ON TOP OF EXISTING REINFORCED CONCRETE PIPE (ALL SIZES, ALL DEPTHS) Complete in Place for <u>Twenty one hundred</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>\$ 2100.00</u>	<u>\$ 12600.00</u>
143	465	3	EA	PRECAST MANHOLE ON TOP OF EXISTING CONCRETE BOX (ALL SIZES, ALL DEPTHS) Complete in Place for <u>Eighteen hundred</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>\$ 1800.00</u>	<u>\$ 5400.00</u>
144	465	1	EA	STORMTROOPER MODEL SWST-10C OR APPROVED EQUAL, COMPLETE IN PLACE Complete in Place for <u>Fifteen thousand</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>\$ 15000.00</u>	<u>\$ 15000.00</u>
145	465	2	EA	STORMTROOPER MODEL SWST-15C OR APPROVED EQUAL COMPLETE IN PLACE Complete in Place for <u>Sixteen thousand</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>\$ 16000.00</u>	<u>\$ 32000.00</u>
146	465	2	EA	STORMTROOPER MODEL SWST-20C OR APPROVED EQUAL COMPLETE IN PLACE Complete in Place for <u>Nineteen thousand</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>\$ 19000.00</u>	<u>\$ 38000.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
147	465	1	EA	STORMTROOPER MODEL SWST-30C OR APPROVED EQUAL COMPLETE IN PLACE Complete in Place for <u>Twenty thousand</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>22000.00</u>	\$ <u>22000.00</u>
148	465	2	EA	STORMTROOPER MODEL SWST-60C OR APPROVED EQUAL COMPLETE IN PLACE Complete in Place for <u>Thirty three thousand five hundred</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>33500.00</u>	\$ <u>67000.00</u>
149	467	1	EA	PRECAST SAFETY END TREATMENT FOR 24-INCH REINFORCED CONCRETE PIPE (TYPE II) (4 1) (P) Complete in Place for <u>Six hundred</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>600.00</u>	\$ <u>600.00</u>
150	402	8,180	LF	TRENCH SAFETY SYSTEM (5'-10') Complete in Place for <u>One</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>1.00</u>	\$ <u>8180.00</u>
151	402	520	LF	TRENCH SAFETY SYSTEM (10'-15') Complete in Place for <u>One</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>1.00</u>	\$ <u>520.00</u>

SUBTOTAL SECTION VIII DRAINAGE (BID ITEMS 126-151)

\$ 1104534.00

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
SECTION IX SUPPLEMENTAL ITEMS						
152	440	100	EA	FURNISH AND INSTALL #5 HORIZONTAL DOWELS, GRADE 60, 30-INCH LONG DRILLED AND EMBEDDED 15-INCH, COMPLETE IN PLACE AT 24-INCH CENTERS IN MIDDLE OF SLAB Complete in Place for <u>Class</u> DOLLARS and <u>off</u> CENTS Per Unit	\$ <u>11.50</u>	\$ <u>1150.00</u>
153	360	5,000	SY	8-INCH REINFORCED CONCRETE PAVEMENT, HIGH STRENGTH Complete in Place for <u>Fifty four</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>54.00</u>	\$ <u>270000.00</u>
154	433	5,050	SY	8-INCH CEMENT STABILIZED SAND FOR HIGH STRENGTH CONCRETE PAVEMENT Complete in Place for <u>Fourteen</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>14.00</u>	\$ <u>70700.00</u>
155	430	50	SY	7-INCH CONCRETE SEAL SLAB Complete in Place for <u>Sixty five</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>65.00</u>	\$ <u>3250.00</u>
156	560	18	EA	FURNISH AND INSTALL NEW SINGLE MAILBOX ASSEMBLY, S (TWG-POST) TY 1 FND Complete in Place for <u>Twenty one hundred twenty</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>220.00</u>	\$ <u>3960.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
157	130	50	CY	BORROW Complete in Place for <u>Twenty three</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>23.00</u>	\$ <u>1150.00</u>
158	DRAWING	2	EA	FURNISH, INSTALL, MAINTAIN AND REMOVE PROJECT IDENTIFICATION SIGN Complete in Place for <u>Eight hundred and thirty</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>830.00</u>	\$ <u>1660.00</u>
SUBTOTAL SECTION IX SUPPLEMENTAL ITEMS (BID ITEMS 152-158)						
\$ <u>351870.00</u>						
SECTION X ALTERNATE DRAINAGE						
159	464	36	LF	FURNISH AND INSTALL 18-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUT) Complete in Place for <u>Sixty two</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>12.00</u>	\$ <u>2232.00</u>
160	464	1,163	LF	FURNISH AND INSTALL 24-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>Sixty eight</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>18.00</u>	\$ <u>79084.00</u>
161	464	96	LF	FURNISH AND INSTALL 42-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>One hundred forty</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>140.00</u>	\$ <u>13440.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
162	464	60	LF	FURNISH AND INSTALL 48-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>One hundred twenty</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>170.00</u>	\$ <u>10200.00</u>
163	SS10000	60	LF	FURNISH AND INSTALL 18-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for <u>Five</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>50.00</u>	\$ <u>3000.00</u>
164	SS10000	2,347	LF	FURNISH AND INSTALL 24-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for <u>Fifty three</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>53.00</u>	\$ <u>124391.00</u>
165	SS10000	113	LF	FURNISH AND INSTALL 30-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for <u>Sixty nine</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>69.00</u>	\$ <u>7797.00</u>
166	SS10000	2,413	LF	FURNISH AND INSTALL 36-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for <u>Eighty two</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>82.00</u>	\$ <u>197866.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
167	SS10000	2,054	LF	FURNISH AND INSTALL 42-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for <u>One hundred</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>100.00</u>	\$ <u>205,400.00</u>
168	SS10000	323	LF	FURNISH AND INSTALL 48-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for <u>One hundred twenty-eight</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>128.00</u>	\$ <u>41,344.00</u>
169	420	2	EA	FURNISH AND INSTALL CONCRETE COLLAR TRANSITION OF POLYPROPYLENE PIPE TO REINFORCED CONCRETE PIPE (ALL SIZES, ALL CUTS) Complete in Place for <u>Seven hundred fifty</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>750.00</u>	\$ <u>1,500.00</u>

### SUBTOTAL SECTION X ALTERNATE DRAINAGE (BID ITEMS 159-169)

\$ 68,425.40

TOTAL BASE BID  
(TOTAL OF ITEMS 1 THRU 158)

\$ 53,666.19.23

TOTAL ALTERNATE BID  
(TOTAL OF ITEMS 1 THRU 127 AND ITEMS 134 THRU 169)

\$ 537,553.23

All items of work required under this contract not specifically called for in the proposal as pay items shall be considered incidental to the various bid items and no separate payment shall be made for same

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**BASE BID:**

State of Texas Tax Statement of Materials and other charges.

The cost of in-place materials to be  
incorporated into the project

\$ 2 725 850 00

The cost of labor, profit, materials  
not in-place and all other charges

\$ 2 640 769.23

TOTAL (Must agree with base bid)

\$ 5 366 619.23

**ALTERNATE BID :**

State of Texas Tax Statement of Materials and other charges:

The cost of in-place materials to be  
incorporated into the project

\$ 2 734 764.00

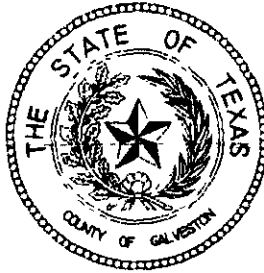
The cost of labor, profit, materials  
not in-place and all other charges

\$ 2 640 769.23

TOTAL (Must agree with alternate bid)

\$ 5 375 533.23





**COUNTY of GALVESTON**  
**Purchasing Department**

rev 1.3, March 29, 2010

<b>FORM PEID:</b>	<b>Request for Person-Entity Identification Data</b>
-------------------	--

Instructions: Please type or print clearly when completing sections 1 thru 4 and return completed form to:

**Galveston County Purchasing Agent**  
**722 Moody Avenue (21st. Street), 5th Floor**  
**Galveston, Texas 77550**  
**(409) 770-5371 office**  
**(409) 621-7987 fax**

1.	<b>Business Name:</b>	Triple B Services, L.L.P.		
	<b>Attention Line:</b>	Donna Burke		
2.	<b>Physical Address:</b>	820 Old Atascocita Rd.		
	<b>City:</b>	Huffman	<b>State:</b> TX	<b>Zip+4:</b> 77336
3.	<b>Billing / Remit Address:</b>	Same		
	<b>City:</b>		<b>State:</b>	<b>Zip+4</b>
4.	<b>Main Contact Person:</b>	Donna Burke		
	<b>Main Phone Number:</b>	281-324-3264		
	<b>Fax Number:</b>	281-324-1304		
	<b>E-mail Address:</b>	donna@triplebservices.com		

**Areas below are for County use only.**

<b>Requested By:</b>	<b>Phone / Ext. #</b>	
<b>Department:</b>	<b>Date:</b>	
<b>Action Requested - Check One:</b>	<b>IFAS PEID Vendor Number:</b>	
<input type="checkbox"/> Add New	<input type="checkbox"/> Change Data	<input type="checkbox"/> Re-activate
<input type="checkbox"/> Inactivate	<input type="checkbox"/> Employee	<input type="checkbox"/> Attorney
<input type="checkbox"/> Landlord	<input type="checkbox"/> Foster Parent	<input type="checkbox"/> Refund
<input type="checkbox"/> One Time	<input type="checkbox"/> Foster Child	000020



Proposal - Page 1 of 34

BID NUMBER B111043

**BID PROPOSAL**

The bidder hereby proposes to furnish all labor, material, equipment and incidentals for:  
**Paving and Drainage Improvements for Louisiana Avenue,**  
**Galveston County**

Enclosed is a Certified Check, Cashier's Check or Bid Bond in the sum of 5% of the greatest amount bid

Bidder agrees to perform in accordance with the requirements of the contract documents in consideration of payment by the County of the prices in this proposal.

**IN CASE OF DISCREPANCY BETWEEN UNIT PRICES AND EXTENDED PRICES,  
UNIT PRICES WILL GOVERN.**

**This bid sheet must be completely filled out in ink or typewritten with any necessary supplemental information attached.**

The undersigned hereby agrees to all of the foregoing terms and provisions and to all terms and provisions of the contract, if awarded, which includes all provisions of Sections I - VI of this bid package.

BIDDER	<u>Metro City Construction, L P.</u>
SIGNATURE	<u><i>Robert N. Smither</i></u>
PRINT NAME	<u>Robert N. Smither</u>
TITLE	<u>Chief Estimator</u>
ADDRESS	<u>5715 Luce Street</u>
CITY, STATE	<u>Houston, Texas</u>
ZIP	<u>77087</u>
TELEPHONE	<u>713-943-0090</u>
FAX NO	<u>713-943-0092</u>
DATE	<u>5/31/2011</u>
TAX I.D. No.	<u>51-0446360</u>

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# BID PROPOSAL

Bid Proposal - Page 2

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
SECTION I SITE PREPARATION AND EARTHWORK						
1	500	1	LS	MOBILIZATION, DEMOBILIZATION, AND FURNISH PERFORMANCE, PAYMENT, MAINTENANCE BONDS, AND INSURANCE IN ACCORDANCE WITH THE CONTRACT BID DOCUMENTS 5% MAXIMUM OF TOTAL CONTRACT AMOUNT Complete in Place for One Hundred Three Thousand DOLLARS and NO CENTS Per Unit	103,000.00 \$	103,000.00 \$
2	100	91	STA	PREPARING RIGHT OF WAY, INCLUDING TREE REMOVAL (ALL SIZES) ROAD ROW WIDTH VARIES) Complete in Place for Five Hundred DOLLARS and NO CENTS Per Unit	500.00 \$	45,500.00 \$
3	104	4,520	SY	REMOVE AND DISPOSE OF OLD PAVEMENT (EXISTING CONCRETE PAVEMENT, WITH OR WITHOUT CURB, PAVEMENT HEADER, SIDEWALKS, WHEELCHAIR RAMPS, CONCRETE RIPRAP AND CONCRETE DRIVEWAYS INCLUDING FULL DEPTH SAWCUTTING) (ALL THICKNESSES ALL TYPES) Complete in Place for Three DOLLARS and Fifty CENTS Per Unit	3 50 \$	15,280 00 \$
4	104	1,150	SY	REMOVE AND DISPOSE OF EXISTING GRAVEL ROAD INCLUDING GRAVEL DRIVEWAYS (ALL THICKNESSES, ALL TYPES) Complete in Place for Three DOLLARS and Fifty CENTS Per Unit	3 50 \$	4,025.00 \$
5	100	42	EA	PREPARING RIGHT OF WAY (TREE PRUNING) (LESS THAN 12" DIA) (ALL TYPES) Complete in Place for Two Hundred Seventeen DOLLARS and NO CENTS Per Unit	217 00 \$	9,114 00 \$

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
6	100	40	EA	PREPARING RIGHT OF WAY (TREE PRUNING) (12 1"-24" DIA) (ALL TYPES) Complete in Place for Three Hundred Twenty Six DOLLARS and No CENTS Per Unit	\$ 326.00	\$ 13,040.00
7	100	1	EA	PREPARING RIGHT OF WAY (TREE PRUNING) (24 1"-36" DIA) (ALL TYPES) Complete in Place for Four Hundred Thirty Five DOLLARS and No CENTS Per Unit	\$ 435.00	\$ 435.00
8	100	1	EA	PREPARING RIGHT OF WAY (TREE PRUNING) (GREATER THAN 36 1" DIA) (ALL TYPES) Complete in Place for Six Hundred Fifty DOLLARS and No CENTS Per Unit	650.00	650.00
9	110	20,210	CY	EXCAVATION (ROADWAYS AND SIDEWALKS) (INCLUDING 3-INCH STRIPPING) Complete in Place for Seven DOLLARS and Fifteen CENTS Per Unit	\$ 7.15	\$ 144,501.50
10	132	50	CY	EMBANKMENT Complete in Place for Eleven DOLLARS and No CENTS Per Unit	11.00	550.00
11	552	840	LF	REMOVE AND DISPOSE OF EXISTING BARBED WIRE FENCE (ALL TYPES ALL HEIGHTS ALL SIZES) Complete in Place for One DOLLARS and Fifty CENTS Per Unit	1.50	1,260.00

000033



# BID PROPOSAL

Bid Proposal - Page 4

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
12	552	775	LF	FURNISH AND INSTALL NEW BARBED WIRE FENCE (ALL TYPES, ALL HEIGHTS ALL Complete in Place for Seven and Sixty Per Unit DOLLARS CENTS	7.60	\$ 5,890 00
13	100	1	LS	REMOVE, SALVAGE, RELOCATE OR/AND DISPOSE, EXISTING TRAFFIC AND ROADWAY SIGNS (ALL TYPES, ALL SIZES) Complete in Place for One Thousand and No Per Unit DOLLARS CENTS	1,000.00	\$ 1,000.00
14	105, 305, 354	27 450	SY	REMOVE (BY MILLING) EXISTING STABILIZED BASE AND ASPHALT PAVEMENT (7'-13") INCLUDING ASPHALT DRIVEWAYS, DELIVER AND STOCKPILE AT THE MAINTENANCE SHOP OF CITY OF LEAGUE CITY AT 1535 DICKINSON AVENUE Complete in Place for Five and No Per Unit DOLLARS CENTS	5.00	\$ 137,250.00
15	104	3,940	LF	REMOVE AND DISPOSE OF EXISTING CONCRETE CURB AND GUTTER (ALL TYPES) Complete in Place for No and Fifty Five Per Unit DOLLARS CENTS	0.55	\$ 2,167.00
16	496	19	EA	REMOVE AND DISPOSE OF EXISTING TYPE "C" INLET, GRATE INLET TYPE "E" INLET TYPE "A" INLET, MANHOLE (ALL TYPES, ALL DEPTHS) Complete in Place for Two Hundred Twenty and No Per Unit DOLLARS CENTS	220.00	\$ 4,180 00

000034



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
17	100	1	EA	REMOVE AND DISPOSE OF EXISTING FIRE HYDRANT, VALVE AND TEE, AND REPAIR LINE (ALL SIZES, ALL TYPES, ALL DEPTHS) Complete in Place for Two Hundred and No DOLLARS CENTS Per Unit	\$ 200.00	\$ 200.00
18	100	1 075	LF	REMOVE AND DISPOSE OF EXISTING 12-INCH SANITARY FORCE MAIN (ALL DEPTHS) Complete in Place for Five DOLLARS CENTS Per Unit	5.00	5,375.00
19	100	10	EA	ADJUST EXISTING SANITARY SERVICE LEAD (ALL SIZES, ALL TYPES, ALL DEPTHS) Complete in Place for Three Hundred and No DOLLARS CENTS Per Unit	300.00	3,000.00
20	100	2,765	LF	REMOVE AND DISPOSE OF EXISTING PIPE (ALL SIZES, ALL TYPES, ALL DEPTHS) Complete in Place for Seven and No DOLLARS CENTS Per Unit	7.00	19,355.00
21	760	560	LF	DITCH CLEANING AND RESHAPING Complete in Place for Five DOLLARS CENTS Per Unit	5 50	3,080.00
22	764	85	LF	STORM SEWER CLEANING (PIPE) (12"-18" DIA) Complete in Place for Two DOLLARS CENTS and Eighty Per Unit	\$ 2.80	\$ 238.00

000035



**BID PROPOSAL**  
**PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE**  
**GALVESTON COUNTY, TEXAS**

Bid Proposal - Page 6

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
23	764	120	LF	STORM SEWER CLEANING (PIPE) (19"-24" DIA) Complete in Place for <u>Three</u> <u>          </u> DOLLARS and <u>Thirty</u> <u>          </u> CENTS Per Unit	\$ <u>3.30</u>	\$ <u>396.00</u>
24	764	270	LF	STORM SEWER CLEANING (PIPE) (25"-30" DIA) Complete in Place for <u>Four</u> <u>          </u> DOLLARS and <u>Forty</u> <u>          </u> CENTS Per Unit	\$ <u>4.40</u>	\$ <u>1,188.00</u>
25	764	30	LF	STORM SEWER CLEANING (PIPE) (31"-36" DIA) Complete in Place for <u>Six</u> <u>          </u> DOLLARS and <u>Sixty</u> <u>          </u> CENTS Per Unit	\$ <u>6.60</u>	\$ <u>198.00</u>
26	764	300	LF	STORM SEWER CLEANING (PIPE) (37"-42" DIA) Complete in Place for <u>Seven</u> <u>          </u> DOLLARS and <u>Seventy</u> <u>          </u> CENTS Per Unit	\$ <u>7.70</u>	\$ <u>2,310.00</u>
27	764	200	LF	STORM SEWER CLEANING (PIPE) (43"-54" DIA) Complete in Place for <u>Nine</u> <u>          </u> DOLLARS and <u>Eighty</u> <u>          </u> CENTS Per Unit	\$ <u>9.80</u>	\$ <u>1,960.00</u>
28	764	290	LF	STORM SEWER CLEANING (PIPE) (55"-74" DIA) Complete in Place for <u>Fourteen</u> <u>          </u> DOLLARS and <u>Twenty</u> <u>          </u> CENTS Per Unit	\$ <u>14.20</u>	\$ <u>4,118.00</u>

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# BID PROPOSAL

Bid Proposal - Page 7

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
29	764	350	LF	STORM SEWER CLEANING (BOX CULVERT) (BETWEEN 6 AND 12 SF) Complete in Place for Fourteen and Twenty Per Unit	\$ 14.20	\$ 4,970.00
30	764	515	LF	STORM SEWER CLEANING (BOX CULVERT) (BETWEEN 12 AND 24 SF) Complete in Place for Sixteen and Forty Per Unit	\$ 16.40	\$ 8,446.00
31	764	1 910	LF	STORM SEWER CLEANING (BOX CULVERT) (24 AND 48 SF) Complete in Place for Nineteen and Sixty Per Unit	\$ 19.60	\$ 37,436.00
32	764	462	LF	STORM SEWER CLEANING (BOX CULVERT) (48 AND 96 SF) Complete in Place for Twenty Four and No Per Unit	\$ 24.00	\$ 11,088.00
33	SS01520	1	LS	TEMPORARY FIELD OFFICE WITH ALL WEATHER PARKING AREA (NO SEPARATE PAY) Complete in Place for Zero and Zero Per Unit	\$ 0.00	\$ 0.00
34	361	1	LS	REPAIR CONCRETE PAVEMENT AND BASE MATERIAL DAMAGED BY THE CONTRACTOR'S OPERATION (ALL TYPES, ALL THICKNESSES) (NO SEPARATE PAY) Complete in Place for Zero and Zero Per Unit	\$ 0.00	\$ 0.00

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# BID PROPOSAL

Bid Proposal - Page 8

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
35	351	1	LS	MAINTAINING LOUISIANA AVENUE PAVEMENT INCLUDING PAVEMENT AND BASE REPAIRS, DUST CONTROL, AND CLEANUP OF THE PROJECT SITE (NO SEPARATE PAY) Complete in Place for <u>Zero</u> DOLLARS and <u>Zero</u> CENTS Per Unit	\$ 0.00	\$ 0.00
36	479	25	EA	ADJUST EXISTING MANHOLE, VALVE BOX AND CLEANOUT (STORM, WATER AND SANITARY) RIMS TO FINISH GRADE Complete in Place for <u>Three Hundred</u> DOLLARS and <u>No</u> CENTS Per Unit	\$ 300.00	\$ 7,500.00
SUBTOTAL SECTION I - SITE PREPARATION AND EARTHWORK (BID ITEMS 1-36)						
						\$ 599,240.50
SECTION II PAVING						
37	260	42,880	SY	8-INCH COMPACTED LIME STABILIZED SUBGRADE MANIPULATION Complete in Place for <u>No</u> DOLLARS and <u>No</u> CENTS Per Unit	\$ 2.00	\$ 85,760.00
38	260	905	TON	LIME FOR LIME STABILIZED SUBGRADE 7% BY DRY WEIGHT Complete in Place for <u>One Hundred Forty Five</u> DOLLARS and <u>No</u> CENTS Per Unit	\$ 145.00	\$ 131,225.00
39	292	29	TON	1-INCH ASPHALT STABILIZED BASE, GRADE NO. 2, TEMPERATURE GRADE OF PG 64 FOR FM 518 Complete in Place for <u>One Hundred</u> DOLLARS and <u>No</u> CENTS Per Unit	\$ 100.00	\$ 2,900.00

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# **BID PROPOSAL** **PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE** **GALVESTON COUNTY, TEXAS**

BID ITEM NO	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
40	380	150	SY	9-INCH CONTINUOUS REINFORCED CONCRETE PAVEMENT FOR FM 518 Complete in Place for Forty Seven and Twenty Per Unit	\$ 47.20	\$ 7,080.00
41	360	40,700	SY	8-INCH REINFORCED CONCRETE PAVEMENT FOR LOUISIANA AVENUE Complete in Place for Thirty Eight and No Per Unit	\$ 38.00	\$ 1,546,600.00
42	360	2,550	SY	6-INCH REINFORCED CONCRETE PAVEMENT FOR PRIVATE CONCRETE DRIVEWAYS Complete in Place for Forty Five and No Per Unit	\$ 45.00	\$ 114,750.00
43	340	6.5	TON	2-INCH ASPHALTIC CONCRETE PAVEMENT FOR PRIVATE ASPHALT DRIVEWAYS Complete in Place for One Hundred Thirty and No Per Unit	130.00	845.00
44	247	55	SY	6-INCH FLEXIBLE BASE FOR PRIVATE ASPHALT DRIVEWAYS, COMPACTED IN PLACE TYPE A, GRADE 1 Complete in Place for Seven and No Per Unit	7.00	385.00
45	529	19,010	LF	6-INCH CONCRETE CURB Complete in Place for Two and Fifty Per Unit	2.50	47,525.00

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# **BID PROPOSAL** **PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE** **GALVESTON COUNTY, TEXAS**

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
46	529	130	LF	6-INCH CONCRETE CURB, DOWELLED IN EXISTING CONCRETE PAVEMENT Complete in Place for Four and No DOLLARS Per Unit CENTS	\$ 4.00	\$ 520.00
47	247	435	SY	8-INCH FLEXIBLE BASE FOR PAVEMENT TRANSITION COMPLETE IN PLACE, TYPE A GRADE 1 Complete in Place for Nine and No DOLLARS Per Unit CENTS	\$ 9.00	\$ 3,915.00
48	340	110	TON	HMAC TYPE "D" SURFACE COURSE FOR PAVEMENT TRANSITION ALL DEPTHS (MAX 2- INCH SURFACE COURSE) AND ALL WIDTHS Complete in Place for One Hundred Thirty and No DOLLARS Per Unit CENTS	130.00	\$ 14,300.00
49	310	335	GAL	PRIME COAT MC-30 AT 0.25-0.35 GALLONS PER SQUARE YARD FOR PAVEMENT TRANSITION Complete in Place for Four and Thirty DOLLARS Per Unit CENTS	\$ 4.30	\$ 1,440.50
50	508	450	SY	CONSTRUCTION MAINTAINING AND REMOVAL OF DETOURS Complete in Place for Thirty Eight and No DOLLARS Per Unit CENTS	\$ 38.00	\$ 17,100.00

000040



# **BID PROPOSAL** **PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE** **GALVESTON COUNTY, TEXAS**

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
51	531	4	EA	CONCRETE WHEELCHAIR CURB RAMPS (TYPE 7), INCLUDING TRUNCATED DOME PAVERS (COLORED BRICK RED), 6 FT TO 8 FT WIDE Complete in Place for Twelve Hundred and No DOLLARS Per Unit CENTS	\$ 1,200.00	\$ 4,800.00
52	531	41	EA	CONCRETE WHEELCHAIR CURB RAMPS, (TYPE 7), INCLUDING TRUNCATED DOME PAVERS (COLORED BRICK RED), 4 FT TO 5 FT WIDE Complete in Place for One Thousand DOLLARS Per Unit CENTS	\$ 1,000.00	\$ 41,000.00
53	531	9,600	SY	FURNISH AND INSTALL 4 1/2 INCH (MIN) REINFORCED CONCRETE SIDEWALK (ALL WIDTHS) Complete in Place for Forty Five DOLLARS and No CENTS Per Unit	\$ 45.00	\$ 432,000.00
54	536	25	SY	6-INCH REINFORCED CONCRETE IN MEDIAN NOSES Complete in Place for Forty DOLLARS and No CENTS Per Unit	\$ 40.00	\$ 1,000.00
55	536	25	SY	BLACK COLORING FOR CONCRETE MEDIAN NOSES Complete in Place for One DOLLARS and No CENTS Per Unit	\$ 1.00	\$ 25.00
<b>SUBTOTAL SECTION II - PAVING (BID ITEMS 37-55)</b>						<b>\$ 2,453,170.50</b>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
SECTION III PAVEMENT MARKINGS AND SIGNAGE						
56	666	30	EA	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, WHITE, "ARROW" SYMBOL Complete in Place for One Hundred Eight and No _____ DOLLARS Per Unit _____ CENTS	\$ 108.00	\$ 3,240.00
57	666	13	EA	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, WHITE, "ONLY" WORD Complete in Place for One Hundred Eight and No _____ DOLLARS Per Unit _____ CENTS	\$ 108.00	\$ 1,404.00
58	666	2,720	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, YELLOW, 4" BROKEN Complete in Place for No _____ DOLLARS and Forty _____ CENTS Per Unit _____	\$ 0.40	\$ 1,088.00
59	666	1,100	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, WHITE, 8" SOLID Complete in Place for No _____ DOLLARS and Eighty _____ CENTS Per Unit _____	0 80	880.00
60	666	2,120	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, WHITE 12" SOLID Complete in Place for Two _____ DOLLARS and Twenty _____ CENTS Per Unit _____	2.20	4,664.00
61	666	515	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, WHITE 24" SOLID Complete in Place for Four _____ DOLLARS and Thirty _____ CENTS Per Unit _____	4 30	2,214.50

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
62	666	18,290	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS YELLOW, 4" SOLID Complete in Place for No _____ DOLLARS and Forty _____ CENTS Per Unit	\$ 0 40	\$ 7,316.00
63	666	600	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, YELLOW, 24" SOLID Complete in Place for Four _____ DOLLARS and Forty _____ CENTS Per Unit	\$ 4.40	\$ 2,640.00
64	672	224	EA	FURNISH AND INSTALL 4" (TYPE II-C-R) SQUARE REFLECTORIZED TRAFFIC BUTTONS Complete in Place for Three _____ DOLLARS and Thirty _____ CENTS Per Unit	\$ 3.30	\$ 739.20
65	672	746	EA	FURNISH & INSTALL 4" (TYPE II-A-A) SQUARE REFLECTORIZED TRAFFIC BUTTONS Complete in Place for Three _____ DOLLARS and Thirty _____ CENTS Per Unit	3.30	2,461.80
66	672	222	EA	FURNISH AND INSTALL 4" WHITE (TYPE W) ROUND NON-REFLECTORIZED TRAFFIC BUTTONS Complete in Place for Three _____ DOLLARS and Thirty _____ CENTS Per Unit	\$ 3.30	\$ 732.60
67	672	220	EA	FURNISH AND INSTALL 4" YELLOW (TYPE Y) NON-REFLECTORIZED TRAFFIC BUTTONS Complete in Place for Three _____ DOLLARS and Thirty _____ CENTS Per Unit	\$ 3.30	\$ 726.00

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
68	636	366	SF	ALUMINUM SIGN, TYPE A, INCLUDING STREET SIGNS Complete in Place for Thirty One and No DOLLARS Per Unit CENTS	\$ 31 00	\$ 11,346 00
69	644	57	EA	INSTALL SMALL SIGN SUPPORTS AND ASSEMBLIES Complete in Place for Five Hundred Thirty and No DOLLARS Per Unit CENTS	\$ 530.00	\$ 30,210.00
70	647	1	EA	INSTALL LARGE SIGN SUPPORTS AND ASSEMBLIES Complete in Place for Twenty Seven Hundred Twenty and No DOLLARS Per Unit CENTS	2,720.00	2,720.00
71	658	2	EA	FURNISH AND INSTALL SCHOOL ZONE SOLAR POWERED FLASHER ASSEMBLIES WITH S5-1 TIME CLOCK AND NO PAGING SYSTEM Complete in Place for Fifty One Hundred Forty and No DOLLARS Per Unit CENTS	5,140.00	10,280.00
72	658	2	EA	FURNISH AND INSTALL ARMORCAST BATTERY BOX A6001640TA3 OR APPROVED EQUAL FOR SCHOOL ZONE SOLAR POWERED FLASHER ASSEMBLIES Complete in Place for Eight Hundred Twenty Seven and No DOLLARS Per Unit CENTS	\$ 827.00	\$ 1,654.00
73	678	21,010	LF	PAVEMENT SURFACE PREPARATION FOR MARKINGS 4-INCH WIDE, BROKEN AND SOLID Complete in Place for No DOLLARS and Two DOLLARS Per Unit CENTS	0.02	\$ 420.20

000044



# BID PROPOSAL

Bid Proposal - Page 15

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
74	678	1,100	LF	PAVEMENT SURFACE PREPARATION FOR MARKINGS, 8-INCH WIDE Complete in Place for No _____ DOLLARS and Three _____ CENTS Per Unit	\$ 0.03	\$ 33.00
75	678	2,120	LF	PAVEMENT SURFACE PREPARATION FOR MARKINGS, 12-INCH WIDE Complete in Place for No _____ DOLLARS and Four _____ CENTS Per Unit	\$ 0.04	\$ 84.80
76	678	1,115	LF	PAVEMENT SURFACE PREPARATION FOR MARKINGS, 24-INCH WIDE Complete in Place for No _____ DOLLARS and Seven _____ CENTS Per Unit	\$ 0.07	\$ 78.05
77	678	13	EA	PAVEMENT SURFACE PREPARATION FOR MARKINGS, WORD "ONLY" Complete in Place for Two _____ DOLLARS and Twenty _____ CENTS Per Unit	2 20	28 60
78	658	30	EA	PAVEMENT SURFACE PREPARATION FOR MARKINGS, SYMBOL "ARROW" Complete in Place for One _____ DOLLARS and Ten _____ CENTS Per Unit	1.10	33.00
79	441, 442	2	EA	FURNISH AND INSTALL YELLOW BOLLARD Complete in Place for Three Hundred Fifty Three _____ DOLLARS and No _____ CENTS Per Unit	353 00	706 00

000045



# BID PROPOSAL

Bid Proposal - Page 16

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
80	668	420	LF	FURNISH AND INSTALL REFLECTIVE CURB MARKINGS SOLID YELLOW, TYPE II, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for One and Ten Per Unit	\$ 1.10	\$ 462.00
81	418 518, 620 621 624 628 680 682, 684 686 688 6907, 6014 6266	1 00	LS	FURNISH AND INSTALL TRAFFIC SIGNAL AT THE INTERSECTION OF FM 518 AT LOUISIANA AVENUE IN ACCORDANCE WITH THE PLANS, LEAGUE CITY AND TxDOT REQUIREMENTS INCLUDING ALL WORK SHOWN ON THE "SUMMARY OF TRAFFIC SIGNAL QUANTITIES" SHEET EXCLUDING CONCRETE SIDEWALKS AND WHEELCHAIR RAMPS  Complete in Place for One Hundred Twenty Four Thousand Fifty Five and NO Per Unit	124,055 00 \$	124,055 00

210,216 75

### SUBTOTAL SECTION III - PAVEMENT MARKINGS AND SIGNAGE (BID ITEMS 56-81)

#### SECTION IV TRAFFIC CONTROL

82	502 510	0 50	MO	FURNISH, PLACE, AND REMOVE TWO PORTABLE MESSAGE SIGN BOARDS (NON ELECTRONIC) AND FURNISH AND PLACE APPROXIMATELY 28 DOOR HANGERS ON RESIDENCES ALONG LOUISIANA AVENUE (NO SEPARATE PAY) Complete in Place for Zero and Zero Per Unit	\$ 0.00	\$ 0.00
83	502 510	8	MO	TRAFFIC CONTROL FOR PAVING, PAVEMENT MARKINGS, AND SIGNAGE INSTALLATION INCLUDING SIGNS, BARRIERS, BARRELS, CONES, LIGHTS BARRICADES AND FLAGGERS INCLUDING FM 518  Complete in Place for Thirty Six Hundred and No Per Unit	3,600.00 \$	28,800.00

000046



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
84	662	8,890	LF	FURNISH, INSTALL AND REMOVE 4" TEMPORARY REFLECTORIZED (YELLOW SOLID) "WORK ZONE" PAVEMENT MARKINGS (REMOVABLE), IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for <u>NO</u> <u>SIXTY</u> DOLLARS and <u>SIXTY</u> CENTS Per Unit	\$ 0.60	\$ 5,334.00
85	662	9,035	LF	FURNISH, INSTALL AND REMOVE 4" TEMPORARY REFLECTORIZED (WHITE, SOLID) "WORK ZONE" PAVEMENT MARKINGS (REMOVABLE), IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for <u>NO</u> <u>SIXTY</u> DOLLARS and <u>SIXTY</u> CENTS Per Unit	\$ 0.60	\$ 5,421.00
86	662	8,710	LF	FURNISH AND INSTALL 4" TEMPORARY REFLECTORIZED (YELLOW, SOLID) "WORK ZONE" PAVEMENT MARKINGS (NON-REMOVABLE), IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for <u>NO</u> <u>THIRTY</u> DOLLARS and <u>THIRTY</u> CENTS Per Unit	\$ 0.30	\$ 2,613.00
87	662	8,100	LF	FURNISH AND INSTALL 4" TEMPORARY REFLECTORIZED (WHITE SOLID) "WORK ZONE" PAVEMENT MARKINGS (NON-REMOVABLE), IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for <u>NO</u> <u>THIRTY</u> DOLLARS and <u>THIRTY</u> CENTS Per Unit	\$ 0.30	\$ 2,430.00
88	662	250	LF	FURNISH AND INSTALL 24" TEMPORARY REFLECTORIZED (WHITE SOLID) "WORK ZONE" PAVEMENT MARKINGS (REMOVABLE), IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for <u>THREE</u> <u>THIRTY</u> DOLLARS and <u>THIRTY</u> CENTS Per Unit	\$ 3.30	\$ 825.00

000047



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
89	512	2,880	LF	FURNISH AND INSTALL LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 1) Complete in Place for Forty Eight and NO DOLLARS CENTS Per Unit	\$ 48.00	\$ 138,240.00
90	512	120	LF	FURNISH AND INSTALL LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 2) Complete in Place for NO DOLLARS CENTS Per Unit	\$ 48.00	\$ 5,760.00
91	512	1,170	LF	MOVE LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 1) Complete in Place for NO DOLLARS CENTS Per Unit	\$ 5.00	\$ 5,850.00
92	512	20	LF	MOVE LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 2) Complete in Place for NO DOLLARS CENTS Per Unit	\$ 5.00	\$ 100.00
93	512	2,880	LF	REMOVE LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 1) Complete in Place for Seven and Sixty DOLLARS CENTS Per Unit	\$ 7.60	\$ 21,888.00

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# BID PROPOSAL

Bid Proposal - Page 19

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
94	512	120	LF	REMOVE LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 2) Complete in Place for _____ DOLLARS and _____ CENTS Per Unit	\$ 7.60	\$ 912.00
SUBTOTAL SECTION IV TRAFFIC CONTROL (BID ITEMS 82-94)						
218,183.00						
SECTION V WATER LINE						
95	SS400	4,000	LF	8-INCH WATER LINE BY OPEN-CUT Complete in Place for Thirty Eight and _____ NO _____ DOLLARS Per Unit	\$ 38.00	\$ 152,000.00
96	SS400	886	LF	8-INCH WATER LINE BY PIPE AUGERING Complete in Place for Forty Seven and _____ NO _____ DOLLARS Per Unit	\$ 47.40	\$ 41,996.40
97	SS400	1	EA	8-INCH X 6-INCH TS&V WITH BOX Complete in Place for Thirty Two Hundred Seventy and _____ NO _____ DOLLARS Per Unit	\$ 3,270.00	\$ 3,270.00
98	SS400	2	EA	8-INCH X 12-INCH TS&V WITH BOX Complete in Place for Fifty Two Hundred Thirty and _____ NO _____ DOLLARS Per Unit	5,230.00	10,460.00
5,230.00						

000049



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
99	SS400	2	EA	6-INCH X 24-INCH TS&V WITH BOX Complete in Place for Thirty Nine Hundred Thirty DOLLARS and No CENTS Per Unit	\$ 3,930.00	\$ 7,860.00
100	SS400	3	EA	8-INCH X 24-INCH TS&V WITH BOX Complete in Place for Forty Two Hundred DOLLARS and No CENTS Per Unit	\$ 4,200.00	\$ 12,600.00
101	SS400	5	EA	EXISTING WATER LINE ADJUSTMENT (ALL SIZES AND ALL DEPTHS) FOR NEW UTILITY LINE CONSTRUCTION Complete in Place for Thirty One Hundred Eighty DOLLARS and No CENTS Per Unit	3,180.00	15,900.00
102	SS400	100	LF	CUT, PLUG, AND ABANDON EXISTING 2-INCH WATER LINE WITH BLOW-OUT VALVE Complete in Place for Five Hundred Fifty DOLLARS and No CENTS Per Unit	\$ 550.00	\$ 55,000.00
103	SS400	144	LF	6-INCH WATER LINE LEADS FOR FIRE HYDRANT BY OPEN-CUT OR PIPE AUGERING Complete in Place for Thirty Two DOLLARS and No CENTS Per Unit	\$ 32.00	\$ 4,608.00
104	SS400	12	EA	FIRE HYDRANT ASSEMBLY INCLUDING 6-INCH GATE VALVE W/BOX Complete in Place for Three Thousand DOLLARS and No CENTS Per Unit	3,000.00	36,000.00

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# BID PROPOSAL

Bid Proposal - Page 21

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
105	SS400	80	LF	12-INCH HDPE WATERLINE CASING PIPE BY OPEN CUT OR AUGERING Complete in Place for Seventy Six and No _____ DOLLARS Per Unit _____ CENTS	\$ 76.00	\$ 6,080.00
106	SS400	245	LF	15-INCH HDPE WATERLINE CASING PIPE BY OPEN CUT OR AUGERING Complete in Place for Ninety Two and No _____ DOLLARS Per Unit _____ CENTS	\$ 92.00	\$ 22,540.00
107	SS400	20	LF	8-INCH WATER LINE OFFSET WITH RESTRAINED JOINTS Complete in Place for One Hundred Fifty and No _____ DOLLARS Per Unit _____ CENTS	\$ 150.00	\$ 3,000.00
SUBTOTAL SECTION V - WATER LINE (BID ITEMS 95-107)						\$ 371,314.40
SECTION VI SANITARY SEWER						
108	SS500	4,231	LF	8-INCH SANITARY SEWER LINE BY OPEN-CUT (ALL DEPTHS) Complete in Place for Thirty Three and No _____ DOLLARS Per Unit _____ CENTS	\$ 33.00	\$ 139,623.00
109	SS500	132	LF	8-INCH SANITARY SEWER LINE BY PIPE AUGERING (ALL DEPTHS) Complete in Place for Forty Nine and No _____ DOLLARS Per Unit _____ CENTS	\$ 49.00	\$ 6,468.00

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# **BID PROPOSAL** **PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE** **GALVESTON COUNTY, TEXAS**

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
110	SS500	290	LF	6-INCH SANITARY SEWER SERVICE LEAD BY OPEN-CUT (ALL DEPTHS) Complete in Place for Twenty Nine and No _____ DOLLARS CENTS Per Unit	\$ 29.00	\$ 8,410.00
111	SS500	125	LF	6-INCH SANITARY SEWER SERVICE LEAD BY PIPE AUGERING (ALL DEPTHS) Complete in Place for Forty Seven and No _____ DOLLARS CENTS Per Unit	\$ 47.00	\$ 5,875.00
112	SS500	3	EA	6-INCH SERVICE CONNECTION WITHOUT STACK (ALL LENGTHS) Complete in Place for Three Hundred Seventy and No _____ DOLLARS CENTS Per Unit	\$ 370.00	\$ 1,110.00
113	SS500	12	EA	6-INCH SERVICE CONNECTION WITH STACK (ALL LENGTHS) Complete in Place for Four Hundred Twenty and No _____ DOLLARS CENTS Per Unit	420.00	5,040.00
114	SS500	19	EA	4-FOOT DIAMETER PRECAST SANITARY MANHOLE (UP TO 8 FEET DEEP) INCLUDING INFLOW PROTECTION DEVICES AND DROP PIPE AS SHOWN ON THE DRAWINGS Complete in Place for Twenty Seven Hundred and No _____ DOLLARS CENTS Per Unit	2,700.00	51,300.00

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# BID PROPOSAL

Bid Proposal - Page 23

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
115	SS500	18	VF	EXTRA DEPTH FOR 4-FOOT DIAMETER PRECAST SANITARY MANHOLE GREATER THAN 8 FEET Complete in Place for One Hundred Twenty Five _____ DOLLARS and NO _____ CENTS Per Unit	125.00 \$	2,250.00 \$
SUBTOTAL SECTION VI SANITARY SEWER (BID ITEMS 108-115)						
						\$ 220,076.00
SECTION VII STORM WATER POLLUTION PREVENTION PLAN						
116	182	2,772	SY	FURNISH, INSTALL, FERTILIZE AND WATER 16-INCH WIDE SOLID SOD STRIP ALONG BACK OF CURB FOR EROSION CONTROL AND STABILIZATION Complete in Place for Three _____ DOLLARS and Eight _____ CENTS Per Unit	3 80 \$	10,533.60 \$
117	506	6,800	LF	FURNISH, INSTALL AND REMOVE TEMPORARY SEDIMENT CONTROL FENCE Complete in Place for One _____ DOLLARS and Twenty _____ CENTS Per Unit	1.20 \$	8,160.00 \$
118	506	72	EA	FURNISH, INSTALL AND REMOVE SAND BAG INLET PROTECTION BARRIER (STAGE I) Complete in Place for Forty Three _____ DOLLARS and Fifty _____ CENTS Per Unit	43.50 \$	3,132.00 \$
119	506	710	LF	FURNISH, INSTALL AND REMOVE SAND BAG INLET PROTECTION BARRIER (STAGE II) Complete in Place for Eleven _____ DOLLARS and No _____ CENTS Per Unit	11.00 \$	7,810.00 \$

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# BID PROPOSAL

Bid Proposal - Page 24

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
120	164	29,000	SY	FURNISH, INSTALL, FERTILIZE AND WATER HYDRO-MULCH SEEDING FOR EROSION CONTROL Complete in Place for No _____ DOLLARS and Thirty _____ CENTS Per Unit	\$ 0 30	\$ 8,700.00
121	506	2,500	LF	FURNISH, INSTALL AND REMOVE 4 FT HIGH PERIMETER FENCE Complete in Place for Two _____ DOLLARS and Seventy _____ CENTS Per Unit	2.70	6,750.00
122	PROJECT MANUAL	2	EA	TPDES GENERAL PERMIT NO. TXR15000, NOTICE OF INTENT (NOI) APPLICATION FEE (CONTRACTOR'S NOI FEE AND GALVESTON COUNTY'S NOI FEE, EACH FEE SHOULD BE SET PRICE OF \$325.00) Complete in Place for Three-hundred Twenty-five _____ DOLLARS and Zero _____ CENTS Per Unit	\$ 325.00	\$ 650.00
123	506	100	SY	CONSTRUCTION EXIT TYPE I ROCK AND ENVIRONMENTAL CONTROLS Complete in Place for Fourteen _____ DOLLARS and No _____ CENTS Per Unit	\$ 14.00	\$ 1,400.00
124	SS730	1	LS	CONCRETE TRUCK WASHOUT STRUCTURES Complete in Place for Eight Hundred Seventy _____ DOLLARS and No _____ CENTS Per Unit	\$ 870.00	\$ 870.00

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# **BID PROPOSAL** **PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE** **GALVESTON COUNTY, TEXAS**

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
125	506	8	MO	SWPPP INSPECTION AND MAINTENANCE (MIN. BID \$1000 PER MONTH) Complete in Place for One Thousand and No DOLLARS Per Unit CENTS	\$ 1,000.00	\$ 8,000.00
SUBTOTAL SECTION VII STORM WATER POLLUTION PREVENTION PLAN (BID ITEMS 116-125)						
						\$ 56,005.60
SECTION VIII DRAINAGE						
126	464	22	LF	FURNISH AND INSTALL 15-INCH ADS PIPE (ALL CUTS) Complete in Place for Thirty Six and Sixty DOLLARS Per Unit CENTS	\$ 36.60	\$ 805.20
127	464	84	LF	FURNISH AND INSTALL 15-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for Thirty Four and Twenty DOLLARS Per Unit CENTS	\$ 34.20	\$ 2,188.80
128	464	96	LF	FURNISH AND INSTALL 18-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for Thirty Four and Sixty DOLLARS Per Unit CENTS	\$ 34.60	\$ 3,321.60
129	464	3,510	LF	FURNISH AND INSTALL 24-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINT (ALL CUTS) Complete in Place for Forty Two and Thirty DOLLARS Per Unit CENTS	\$ 42.30	\$ 148,473.00

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# **BID PROPOSAL** **PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE** **GALVESTON COUNTY, TEXAS**

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
130	464	113	LF	FURNISH AND INSTALL 30-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for Sixty and No _____ DOLLARS Per Unit _____ CENTS	\$ 60.00	\$ 6,780.00
131	464	2,413	LF	FURNISH AND INSTALL 36-INCH REINFORCED CONCRETE PIPE, ASTM C76 CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for Eight One and No _____ DOLLARS Per Unit _____ CENTS	\$ 81.00	\$ 195,453.00
132	464	2,150	LF	FURNISH AND INSTALL 42-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for Ninety Nine and No _____ DOLLARS Per Unit _____ CENTS	\$ 99.00	\$ 212,850.00
133	464	383	LF	FURNISH AND INSTALL 48-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for One Hundred Seventeen and No _____ DOLLARS Per Unit _____ CENTS	\$ 117.00	\$ 44,811.00
134	465	3 EA		CONCRETE HEADWALL WITH PARALLEL WINGS FOR 15-INCH ADS AND RCP PIPE (ALL CUT) Complete in Place for Two thousand and No _____ DOLLARS Per Unit _____ CENTS	\$ 2,000.00	\$ 6,000.00

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
135	465	2	EA	CONVERT EXISTING TYPE "A" INLET TO JUNCTION BOX (ALL DEPTHS) (ALL TYPES) Complete in Place for Thirty Two Hundred Sixty Five DOLLARS and No. _____ CENTS Per Unit	\$ 3,265.00	\$ 6,530.00
136	465	12	EA	TYPE "C" INLET (ALL DEPTHS) Complete in Place for Thirteen Hundred Ten DOLLARS and No. _____ CENTS Per Unit	\$ 1,310.00	\$ 15,720.00
137	465	8	EA	TYPE "C-1" INLET (ALL DEPTHS) Complete in Place for Seventeen Hundred Sixty Five DOLLARS and No. _____ CENTS Per Unit	1,765.00	14,120.00
138	465	44	EA	TYPE "BB" INLET (ALL DEPTHS) Complete in Place for Fifteen Hundred Fifty Three DOLLARS and No. _____ CENTS Per Unit	1,553.00	68,332.00
139	465	7	EA	TYPE "A" INLET (ALL DEPTHS) WITH 10 FT X 10 FT CONCRETE APRON AROUND Complete in Place for _____ DOLLARS and _____ CENTS Per Unit	1,550.00	10,850.00
140	465	25	EA	STANDARD PRECAST TYPE "C" MANHOLE FOR 42-INCH DIA. RCP AND SMALLER (ALL DEPTHS) Complete in Place for Three Thousand Seventy _____ DOLLARS and No. _____ CENTS Per Unit	3,070.00	76,750.00

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# **BID PROPOSAL** **PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE** **GALVESTON COUNTY, TEXAS**

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
141	465	1	EA	STANDARD PRECAST TYPE "C" MANHOLE FOR 48-INCH DIA RCP (ALL DEPTHS) Complete in Place for Six Hundred Thirty Five and NO DOLLARS Per Unit CENTS	\$ 3,635.00	\$ 3,635.00
142	465	6	EA	PRECAST MANHOLE ON TOP OF EXISTING REINFORCED CONCRETE PIPE (ALL SIZES ALL DEPTHS) Complete in Place for Twenty Six Hundred Sixty Five and NO DOLLARS Per Unit CENTS	\$ 2,665.00	\$ 15,990.00
143	465	3	EA	PRECAST MANHOLE ON TOP OF EXISTING CONCRETE BOX (ALL SIZES, ALL DEPTHS) Complete in Place for Two Thousand Twelve and NO DOLLARS Per Unit CENTS	\$ 2,012.00	\$ 6,036.00
144	465	1	EA	STORMTROOPER MODEL SWST-10C OR APPROVED EQUAL COMPLETE IN PLACE Complete in Place for Fourteen Thousand Seven Hundred Sixteen and NO DOLLARS Per Unit CENTS	\$ 14,716.00	\$ 14,716.00
145	465	2	EA	STORMTROOPER MODEL SWST-15C OR APPROVED EQUAL COMPLETE IN PLACE Complete in Place for Sixteen Thousand Three Hundred Three and NO DOLLARS Per Unit CENTS	\$ 16,303.00	\$ 32,606.00
146	465	2	EA	STORMTROOPER MODEL SWST-20C OR APPROVED EQUAL COMPLETE IN PLACE Complete in Place for Twenty Thousand Eight Hundred Nineteen and NO DOLLARS Per Unit CENTS	\$ 20,819.00	\$ 41,638.00

000058



# **BID PROPOSAL** **PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE** **GALVESTON COUNTY, TEXAS**

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
147	465	1	EA	STORMTROOPER MODEL SWST-300C OR APPROVED EQUAL COMPLETE IN PLACE for Twenty Two Thousand Four Hundred Sixty and NO _____ DOLLARS Per Unit _____ CENTS	\$ 22,460.00	\$ 22,640.00
148	465	2	EA	STORMTROOPER MODEL SWST-60C OR APPROVED EQUAL COMPLETE IN PLACE for Thirty Three Thousand Five Hundred Thirty Three and NO _____ DOLLARS Per Unit _____ CENTS	\$ 33,533.00	\$ 67,066.00
149	457	1	EA	PRECAST SAFETY END TREATMENT FOR 24-INCH REINFORCED CONCRETE PIPE (TYPE II) (4 ft) (P) Complete in Place for Six Hundred Sixty _____ DOLLARS and NO _____ CENTS Per Unit _____	\$ 660.00	\$ 660.00
150	402	8,180	LF	TRENCH SAFETY SYSTEM (5-10') Complete in Place for NO _____ DOLLARS and Ten _____ CENTS Per Unit _____	0.10	\$ 818.00
151	402	520	LF	TRENCH SAFETY SYSTEM (10'-15') Complete in Place for NO _____ DOLLARS and Ten _____ CENTS Per Unit _____	0.10	\$ 52.00

**SUBTOTAL SECTION VIII DRAINAGE (BID ITEMS 125-151)**

\$ 1,018,841.60

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# BID PROPOSAL

Bid Proposal - Page 30

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
SECTION IX SUPPLEMENTAL ITEMS						
152	440	100	EA	FURNISH AND INSTALL #5 HORIZONTAL DOWELS GRADE 60, 30-INCH LONG DRILLED AND EMBEDDED 15-INCH, COMPLETE IN PLACE AT 24-INCH CENTERS IN MIDDLE OF SLAB Complete in Place for _____ DOLLARS and _____ CENTS Per Unit	\$ 10.00	\$ 1,000.00
153	360	5,000	SY	8-INCH REINFORCED CONCRETE PAVEMENT, HIGH STRENGTH Complete in Place for _____ DOLLARS and _____ CENTS Per Unit	70.00	350,000.00
154	433	5,050	SY	8-INCH CEMENT STABILIZED SAND FOR HIGH STRENGTH CONCRETE PAVEMENT Complete in Place for _____ DOLLARS and _____ CENTS Per Unit	\$ 8.00	\$ 40,400.00
155	430	50	SY	7-INCH CONCRETE SEAL SLAB Complete in Place for _____ DOLLARS and _____ CENTS Per Unit	28.00	1,400.00
156	560	18	EA	FURNISH AND INSTALL NEW SINGLE MAILBOX ASSEMBLY S (TWG-POST) TY 1 FND Complete in Place for Two Hundred Fifty _____ DOLLARS and _____ CENTS Per Unit	250.00	4,500.00

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# BID PROPOSAL

Bid Proposal - Page 31

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
157	130	50	CY	BORROW Complete in Place Ten for _____ DOLLARS and _____ No _____ CENTS Per Unit	10.00	\$ 1,700.00
158	DRAWING	2	EA	FURNISH, INSTALL, MAINTAIN AND REMOVE PROJECT IDENTIFICATION SIGN Complete in Place for Eight Hundred Fifty _____ DOLLARS and _____ No _____ CENTS Per Unit	850 00	\$ 1,700.00
SUBTOTAL SECTION IX SUPPLEMENTAL ITEMS (BID ITEMS 152-158)						\$ 399,500.00

### SECTION X ALTERNATE DRAINAGE

189	484	36	LF	FURNISH AND INSTALL 18-INCH REINFORCED CONCRETE PIPE ASTM C78, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for Thirty Four _____ DOLLARS and _____ Sixty _____ CENTS Per Unit	34.60	\$ 1,245.00
160	464	1,163	LF	FURNISH AND INSTALL 24-INCH REINFORCED CONCRETE PIPE, ASTM C78, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for Twenty Two _____ DOLLARS and _____ Thirty _____ CENTS Per Unit	42.30	\$ 49,194.90
181	484	96	LF	FURNISH AND INSTALL 42-INCH REINFORCED CONCRETE PIPE, ASTM C78, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for Ninety Nine _____ DOLLARS and _____ No _____ CENTS Per Unit	99.00	\$ 9,504.00

000061



# **BID PROPOSAL** **PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE** **GALVESTON COUNTY, TEXAS**

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
162	464	60	LF	FURNISH AND INSTALL 48-INCH REINFORCED CONCRETE PIPE, ASTM C78, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for One Hundred Seventeen and NO DOLLARS Per Unit CENTS	\$ 117.00	\$ 7,020.00
163	SS10000	60	LF	FURNISH AND INSTALL 18-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for Thirty Five and Sixty DOLLARS Per Unit CENTS	35.60	2,136.00
164	SS10000	2,347	LF	FURNISH AND INSTALL 24-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for Forty Three and Thirty DOLLARS Per Unit CENTS	43.30	101,625.10
165	SS10000	113	LF	FURNISH AND INSTALL 30-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for Sixty One and NO DOLLARS Per Unit CENTS	61.00	6,893.00
166	SS10000	2,413	LF	FURNISH AND INSTALL 36-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for Eighty Two and NO DOLLARS Per Unit CENTS	82.00	197,866.00

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# BID PROPOSAL

Bid Proposal - Page 33

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
167	SS10000	2,054	LF	FURNISH AND INSTALL 42-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for One Hundred and NO DOLLARS Per Unit	100.00	\$ 205,400.00
168	SS10000	323	LF	FURNISH AND INSTALL 48-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for One Hundred Eighteen and NO DOLLARS Per Unit	118.00	\$ 38,114.00
169	420	2	EA	FURNISH AND INSTALL CONCRETE COLLAR TRANSITION OF POLYPROPYLENE PIPE TO REINFORCED CONCRETE PIPE (ALL SIZES, ALL CUTS) Complete in Place for Four Hundred and NO DOLLARS Per Unit	400.00	\$ 800.00
SUBTOTAL SECTION X ALTERNATE DRAINAGE (BID ITEMS 159-169)						\$ 619,798.60
TOTAL BASE BID (TOTAL OF ITEMS 1 THRU 158)						\$ 5,546,538.35
TOTAL ALTERNATE BID (TOTAL OF ITEMS 1 THRU 127 AND ITEMS 134 THRU 169)						\$ 5,554,648.35

000063

All items of work required under this contract not specifically called for in the proposal as pay items shall be considered incidental to the various bid items and no separate payment shall be made for same



**BASE BID:**

**State of Texas Tax Statement of Materials and other charges**

The cost of in-place materials to be  
incorporated into the project

2,495,942 26  
\$ \_\_\_\_\_

The cost of labor, profit, materials  
not in-place and all other charges

3,050,596 09  
\$ \_\_\_\_\_

TOTAL: (Must agree with base bid)

5,546,538.35  
\$ \_\_\_\_\_

**ALTERNATE BID :**

**State of Texas Tax Statement of Materials and other charges**

The cost of in-place materials to be  
incorporated into the project

2,504,052.26  
\$ \_\_\_\_\_

The cost of labor, profit, materials  
not in-place and all other charges

3,050,596 09  
\$ \_\_\_\_\_

TOTAL: (Must agree with alternate bid)

5,554,648.35  
\$ \_\_\_\_\_

000064



BID NUMBER B111043

**BID PROPOSAL**

The bidder hereby proposes to furnish all labor, material, equipment and incidentals for  
**Paving and Drainage Improvements for Louisiana Avenue,**  
**Galveston County**

Enclosed is a Certified Check, Cashier's Check or Bid Bond in the sum of 5% of the greatest amount bid

Bidder agrees to perform in accordance with the requirements of the contract documents in consideration of payment by the County of the prices in this proposal

**IN CASE OF DISCREPANCY BETWEEN UNIT PRICES AND EXTENDED PRICES,  
UNIT PRICES WILL GOVERN.**

**This bid sheet must be completely filled out in ink or typewritten with any necessary supplemental information attached.**

The undersigned hereby agrees to all of the foregoing terms and provisions and to all terms and provisions of the contract, if awarded, which includes all provisions of Sections I - VI of this bid package

BIDDER

James Construction Group, LLC

SIGNATURE

[Signature]

PRINT NAME

Brent Price

TITLE

Comptroller

ADDRESS

11603 Windfern Suite C

CITY, STATE

Houston, TX 77064

ZIP

77064

TELEPHONE

713.300.1530

FAX NO

713.300.1531

DATE

5-31-11

TAX I.D. No

38-3424695



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
<b>SECTION I SITE PREPARATION AND EARTHWORK</b>						
1	500	1	LS	MOBILIZATION, DEMOBILIZATION, AND FURNISH PERFORMANCE, PAYMENT, MAINTENANCE BONDS, AND INSURANCE IN ACCORDANCE WITH THE CONTRACT BID DOCUMENTS, 5% MAXIMUM OF TOTAL CONTRACT AMOUNT Complete in Place for <u>two hundred eighty thousand</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>280000.00</u>	<u>\$ 280000.00</u>
2	100	91	STA	PREPARING RIGHT OF WAY, INCLUDING TREE REMOVAL (ALL SIZES)(ROAD ROW WIDTH VARIES) Complete in Place for <u>seven hundred thirty</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>730.00</u>	<u>\$ 66430.00</u>
3	104	4,520	SY	REMOVE AND DISPOSE OF OLD PAVEMENT (EXISTING CONCRETE PAVEMENT, WITH OR WITHOUT CURB, PAVEMENT HEADER, SIDEWALKS, WHEELCHAIR RAMPS, CONCRETE RIPRAP AND CONCRETE DRIVEWAYS INCLUDING FULL DEPTH SAWCUTTING) (ALL THICKNESSES ALL TYPES) Complete in Place for <u>three</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>3.00</u>	<u>\$ 13560.00</u>
4	104	1,150	SY	REMOVE AND DISPOSE OF EXISTING GRAVEL ROAD, INCLUDING GRAVEL DRIVEWAYS (ALL THICKNESS, ALL TYPES) Complete in Place for <u>two</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>2.00</u>	<u>\$ 2300.00</u>
5	100	42	EA	PREPARING RIGHT OF WAY (TREE PRUNING) (LESS THAN 12" DIA) (ALL TYPES) Complete in Place for <u>eighty</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>80.00</u>	<u>\$ 3360.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
6	100	40	EA	PREPARING RIGHT OF WAY (TREE PRUNING) (12 1"-24" DIA) (ALL TYPES) Complete in Place for <u>One hundred fifty</u> <u>zero</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>150.00</u>	\$ <u>6000.00</u>
7	100	1	EA	PREPARING RIGHT OF WAY (TREE PRUNING) (24 1"-36" DIA) (ALL TYPES) Complete in Place for <u>four hundred</u> <u>zero</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>400.00</u>	\$ <u>400.00</u>
8	100	1	EA	PREPARING RIGHT OF WAY (TREE PRUNING) (GREATER THAN 36 1" DIA) (ALL TYPES) Complete in Place for <u>five hundred</u> <u>zero</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>500.00</u>	\$ <u>500.00</u>
9	110	20,210	CY	EXCAVATION (ROADWAYS AND SIDEWALKS) (INCLUDING 3-INCH STRIPPING) Complete in Place for <u>eight</u> <u>zero</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>8.00</u>	\$ <u>161680.00</u>
10	132	50	CY	EMBANKMENT Complete in Place for <u>ten</u> <u>zero</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>10.00</u>	\$ <u>500.00</u>
11	552	840	LF	REMOVE AND DISPOSE OF EXISTING BARBED WIRE FENCE (ALL TYPES, ALL HEIGHTS, ALL SIZES) Complete in Place for <u>two</u> <u>zero</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>2.00</u>	\$ <u>1680.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
12	552	775	LF	FURNISH AND INSTALL NEW BARBED WIRE FENCE (ALL TYPES, ALL HEIGHTS, ALL Complete in Place for <u>Seven</u> DOLLARS and <u>Zero</u> CENTS Per Unit	<u>7<sup>00</sup></u>	\$ <u>5425<sup>00</sup></u>
13	100	1	LS	REMOVE, SALVAGE, RELOCATE OR/AND DISPOSE, EXISTING TRAFFIC AND ROADWAY SIGNS (ALL TYPES, ALL SIZES) Complete in Place for <u>Five thousand</u> DOLLARS and <u>Zero</u> CENTS Per Unit	<u>5000<sup>00</sup></u>	\$ <u>5000<sup>00</sup></u>
14	105, 305, 354	27,450	SY	REMOVE (BY MILLING) EXISTING STABILIZED BASE AND ASPHALT PAVEMENT (7"-13") INCLUDING ASPHALT DRIVEWAYS, DELIVER AND STOCKPILE AT THE MAINTENANCE SHOP OF CITY OF LEAGUE CITY AT 1535 DICKINSON AVENUE Complete in Place for <u>Four</u> DOLLARS and <u>Zero</u> CENTS Per Unit	<u>4<sup>00</sup></u>	\$ <u>109800<sup>00</sup></u>
15	104	3,940	LF	REMOVE AND DISPOSE OF EXISTING CONCRETE CURB AND GUTTER (ALL TYPES) Complete in Place for <u>Two</u> DOLLARS and <u>Zero</u> CENTS Per Unit	<u>2<sup>00</sup></u>	\$ <u>7880<sup>00</sup></u>
16	496	19	EA	REMOVE AND DISPOSE OF EXISTING TYPE "C" INLET, GRATE INLET, TYPE "E" INLET, TYPE "A" INLET, MANHOLE (ALL TYPES, ALL DEPTHS) Complete in Place for <u>four hundred</u> DOLLARS and <u>Zero</u> CENTS Per Unit	<u>400<sup>00</sup></u>	\$ <u>7600<sup>00</sup></u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
17	100	1	EA	REMOVE AND DISPOSE OF EXISTING FIRE HYDRANT, VALVE AND TEE, AND REPAIR LINE (ALL SIZES, ALL TYPES, ALL DEPTHS) Complete in Place for <u>SIX hundred</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>600<sup>00</sup></u>	\$ <u>600<sup>00</sup></u>
18	100	1,075	LF	REMOVE AND DISPOSE OF EXISTING 12-INCH SANITARY FORCE MAIN (ALL DEPTHS) Complete in Place for <u>thirteen</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>13<sup>00</sup></u>	\$ <u>13975<sup>00</sup></u>
19	100	10	EA	ADJUST EXISTING SANITARY SERVICE LEAD (ALL SIZES, ALL TYPES, ALL DEPTHS) Complete in Place for <u>one thousand</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>1000<sup>00</sup></u>	\$ <u>10000<sup>00</sup></u>
20	100	2,765	LF	REMOVE AND DISPOSE OF EXISTING PIPE (ALL SIZES, ALL TYPES, ALL DEPTHS) Complete in Place for <u>twenty</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>20<sup>00</sup></u>	\$ <u>55300<sup>00</sup></u>
21	760	560	LF	DITCH CLEANING AND RESHAPING Complete in Place for <u>five</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>5<sup>00</sup></u>	\$ <u>2800<sup>00</sup></u>
22	764	85	LF	STORM SEWER CLEANING (PIPE) (12"-18" DIA) Complete in Place for <u>three</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>3<sup>00</sup></u>	\$ <u>255<sup>00</sup></u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
23	764	120	LF	STORM SEWER CLEANING (PIPE) (19"-24" DIA) Complete in Place for <u>three</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>3.00</u>	\$ <u>360.00</u>
24	764	270	LF	STORM SEWER CLEANING (PIPE) (25"-30" DIA) Complete in Place for <u>four</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>4.00</u>	\$ <u>1080.00</u>
25	764	30	LF	STORM SEWER CLEANING (PIPE) (31"-36" DIA) Complete in Place for <u>six</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>6.00</u>	\$ <u>180.00</u>
26	764	300	LF	STORM SEWER CLEANING (PIPE) (37"-42" DIA) Complete in Place for <u>seven</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>7.00</u>	\$ <u>2100.00</u>
27	764	200	LF	STORM SEWER CLEANING (PIPE) (43"-54" DIA) Complete in Place for <u>nine</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>9.00</u>	\$ <u>1800.00</u>
28	764	290	LF	STORM SEWER CLEANING (PIPE) (55"-74" DIA) Complete in Place for <u>fifteen</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>13.00</u>	\$ <u>3770.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
29	764	350	LF	STORM SEWER CLEANING (BOX CULVERT) (BETWEEN 6 AND 12 SF) Complete in Place for <u>thirteen</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>13.00</u>	\$ <u>4550.00</u>
30	764	515	LF	STORM SEWER CLEANING (BOX CULVERT) (BETWEEN 12 AND 24 SF) Complete in Place for <u>fifteen</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>15.00</u>	\$ <u>7725.00</u>
31	764	1,910	LF	STORM SEWER CLEANING (BOX CULVERT) (24 AND 48 SF) Complete in Place for <u>eighteen</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>18.00</u>	\$ <u>34380.00</u>
32	764	462	LF	STORM SEWER CLEANING (BOX CULVERT) (48 AND 96 SF) Complete in Place for <u>twenty two</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>22.00</u>	\$ <u>10164.00</u>
33	SS01520	1	LS	TEMPORARY FIELD OFFICE WITH ALL WEATHER PARKING AREA (NO SEPARATE PAY) Complete in Place for <u>Zero</u> DOLLARS and <u>Zero</u> CENTS Per Unit	\$ <u>0.00</u>	\$ <u>0.00</u>
34	361	1	LS	REPAIR CONCRETE PAVEMENT AND BASE MATERIAL DAMAGED BY THE CONTRACTOR'S OPERATION (ALL TYPES, ALL THICKNESSES) (NO SEPARATE PAY) Complete in Place for <u>Zero</u> DOLLARS and <u>Zero</u> CENTS Per Unit	\$ <u>0.00</u>	\$ <u>0.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
35	351	1	LS	MAINTAINING LOUISIANA AVENUE PAVEMENT INCLUDING PAVEMENT AND BASE REPAIRS, DUST CONTROL, AND CLEANUP OF THE PROJECT SITE (NO SEPARATE PAY) Complete in Place for <u>Zero</u> DOLLARS and <u>Zero</u> CENTS Per Unit	\$ 0.00	\$ 0.00
36	479	25	EA	ADJUST EXISTING MANHOLE, VALVE BOX AND CLEANOUT (STORM, WATER AND SANITARY) RIMS TO FINISH GRADE Complete in Place for <u>three hundred</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ 300.00	\$ 7500.00
SUBTOTAL SECTION I - SITE PREPARATION AND EARTHWORK (BID ITEMS 1-36)						
37	260	42,880	SY	8-INCH COMPACTED LIME STABILIZED SUBGRADE MANIPULATION Complete in Place for <u>three</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ 3.00	\$ 128640.00
38	260	905	TON	LIME FOR LIME STABILIZED SUBGRADE 7% BY DRY WEIGHT Complete in Place for <u>one hundred seventy</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ 170.00	\$ 153850.00
39	292	29	TON	1-INCH ASPHALT STABILIZED BASE, GRADE NO 2, TEMPERATURE GRADE OF PG 64 FOR FM 518 Complete in Place for <u>two hundred fifty</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ 250.00	\$ 7250.00

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
40	360	150	SY	9-INCH CONTINUOUS REINFORCED CONCRETE PAVEMENT FOR FM 518 Complete in Place for <u>ninety five</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>95.00</u>	\$ <u>14250.00</u>
41	360	40,700	SY	8-INCH REINFORCED CONCRETE PAVEMENT FOR LOUISIANA AVENUE Complete in Place for <u>forty four</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>44.00</u>	\$ <u>1790800.00</u>
42	360	2,550	SY	6-INCH REINFORCED CONCRETE PAVEMENT FOR PRIVATE CONCRETE DRIVEWAYS Complete in Place for <u>forty two</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>42.00</u>	\$ <u>107100.00</u>
43	340	6.5	TON	2-INCH ASPHALTIC CONCRETE PAVEMENT FOR PRIVATE ASPHALT DRIVEWAYS Complete in Place for <u>two hundred fifty</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>250.00</u>	\$ <u>1625.00</u>
44	247	55	SY	6-INCH FLEXIBLE BASE FOR PRIVATE ASPHALT DRIVEWAYS, COMPACTED IN PLACE TYPE A, GRADE 1 Complete in Place for <u>forty two</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>42.00</u>	\$ <u>2310.00</u>
45	529	19,010	LF	6-INCH CONCRETE CURB Complete in Place for <u>two sixty</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>26.00</u>	\$ <u>49426.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
46	529	130	LF	6-INCH CONCRETE CURB, DOWELLED IN EXISTING CONCRETE PAVEMENT Complete in Place for <u>SIX</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>6.00</u>	\$ <u>780.00</u>
47	247	435	SY	8-INCH FLEXIBLE BASE FOR PAVEMENT TRANSITION, COMPLETE IN PLACE, TYPE A GRADE 1 Complete in Place for <u>eighteen</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>18.00</u>	\$ <u>7830.00</u>
48	340	110	TON	HMAC TYPE "D" SURFACE COURSE FOR PAVEMENT TRANSITION, ALL DEPTHS (MAX 2- INCH SURFACE COURSE) AND ALL WIDTHS Complete in Place for <u>ninety</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>90.00</u>	\$ <u>9900.00</u>
49	310	335	GAL	PRIME COAT MC-30 AT 0.25-0.35 GALLONS PER SQUARE YARD FOR PAVEMENT TRANSITION Complete in Place for <u>four</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>4.00</u>	\$ <u>1340.00</u>
50	508	450	SY	CONSTRUCTION, MAINTAINING AND REMOVAL OF DETOURS Complete in Place for <u>ninety</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>50.00</u>	\$ <u>22500.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
51	531	4	EA	CONCRETE WHEELCHAIR CURB RAMPS, (TYPE 7), INCLUDING TRUNCATED DOME PAVERS (COLORED BRICK RED), 6 FT TO 8 FT WIDE Complete in Place for <u>one thousand</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>100.00</u>	\$ <u>400.00</u>
52	531	41	EA	CONCRETE WHEELCHAIR CURB RAMPS, (TYPE 7), INCLUDING TRUNCATED DOME PAVERS (COLORED BRICK RED), 4 FT TO 5 FT WIDE Complete in Place for <u>eight hundred fifty</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>850.00</u>	\$ <u>34850.00</u>
53	531	9,600	SY	FURNISH AND INSTALL 4 1/2 INCH (MIN) REINFORCED CONCRETE SIDEWALK (ALL WIDTHS) Complete in Place for <u>twenty nine</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>29.00</u>	\$ <u>278400.00</u>
54	536	25	SY	6-INCH REINFORCED CONCRETE IN MEDIAN NOSES Complete in Place for <u>one hundred thirty</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>130.00</u>	\$ <u>3250.00</u>
55	536	25	SY	BLACK COLORING FOR CONCRETE MEDIAN NOSES Complete in Place for <u>two</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>2.00</u>	\$ <u>50.00</u>
SUBTOTAL SECTION II - PAVING (BID ITEMS 37-55)						\$ <u>261815.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
SECTION III PAVEMENT MARKINGS AND SIGNAGE						
56	666	30	EA	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, WHITE, "ARROW" SYMBOL Complete in Place for <u>One hundred</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>100.00</u>	<u>\$ 3000.00</u>
57	666	13	EA	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, WHITE, "ONLY" WORD Complete in Place for <u>one hundred</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>100.00</u>	<u>\$ 1300.00</u>
58	666	2,720	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, YELLOW, 4" BROKEN Complete in Place for <u>zero</u> DOLLARS and <u>forty</u> CENTS Per Unit	<u>.40</u>	<u>\$ 1088.00</u>
59	666	1,100	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, WHITE, 8" SOLID Complete in Place for <u>zero</u> DOLLARS and <u>seventy</u> CENTS Per Unit	<u>.70</u>	<u>\$ 770.00</u>
60	666	2,120	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, WHITE 12" SOLID Complete in Place for <u>two</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>2.00</u>	<u>\$ 4240.00</u>
61	666	515	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, WHITE, 24" SOLID Complete in Place for <u>four</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>4.00</u>	<u>\$ 2060.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
62	666	18,290	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, YELLOW, 4" SOLID Complete in Place for <u>zero</u> DOLLARS and <u>thirty five</u> CENTS Per Unit	\$ <u>.35</u>	\$ <u>6401.50</u>
63	666	600	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, YELLOW, 24" SOLID Complete in Place for <u>four</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>4.00</u>	\$ <u>2400.00</u>
64	672	224	EA	FURNISH AND INSTALL 4" (TYPE II-C-R) SQUARE REFLECTORIZED TRAFFIC BUTTONS Complete in Place for <u>three</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>3.00</u>	\$ <u>672.00</u>
65	672	746	EA	FURNISH & INSTALL 4" (TYPE II-A-A) SQUARE REFLECTORIZED TRAFFIC BUTTONS Complete in Place for <u>three</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>3.00</u>	\$ <u>2238.00</u>
66	672	222	EA	FURNISH AND INSTALL 4" WHITE (TYPE W) ROUND NON-REFLECTORIZED TRAFFIC BUTTONS Complete in Place for <u>three</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>3.00</u>	\$ <u>666.00</u>
67	672	220	EA	FURNISH AND INSTALL 4" YELLOW (TYPE Y) NON-REFLECTORIZED TRAFFIC BUTTONS Complete in Place for <u>three</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>3.00</u>	\$ <u>660.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
68	636	366	SF	ALUMINUM SIGN, TYPE A, INCLUDING STREET SIGNS Complete in Place for <u>fourteen</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>1400</u>	\$ <u>512400</u>
69	644	57	EA	INSTALL SMALL SIGN SUPPORTS AND ASSEMBLIES Complete in Place for <u>three hundred</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>30000</u>	\$ <u>1710000</u>
70	647	1	EA	INSTALL LARGE SIGN SUPPORTS AND ASSEMBLIES Complete in Place for <u>five hundred</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>50000</u>	\$ <u>50000</u>
71	658	2	EA	FURNISH AND INSTALL SCHOOL ZONE SOLAR POWERED FLASHER ASSEMBLIES WITH S5-1, TIME CLOCK AND NO PAGING SYSTEM Complete in Place for <u>five thousand</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>50000</u>	\$ <u>1000000</u>
72	658	2	EA	FURNISH AND INSTALL ARMORCAST BATTERY BOX A6001840TA3 OR APPROVED EQUAL FOR SCHOOL ZONE SOLAR POWERED FLASHER ASSEMBLIES Complete in Place for <u>seven hundred sixty</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>76000</u>	\$ <u>152000</u>
73	678	21,010	LF	PAVEMENT SURFACE PREPARATION FOR MARKINGS, 4-INCH WIDE, BROKEN AND SOLID Complete in Place for <u>zero</u> DOLLARS and <u>one</u> CENTS Per Unit	\$ <u>.01</u>	\$ <u>21010</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
74	678	1,100	LF	PAVEMENT SURFACE PREPARATION FOR MARKINGS, 8-INCH WIDE Complete in Place for <u>zero</u> DOLLARS and <u>two</u> CENTS Per Unit	\$ <u>.02</u>	\$ <u>22.00</u>
75	678	2,120	LF	PAVEMENT SURFACE PREPARATION FOR MARKINGS, 12-INCH WIDE Complete in Place for <u>zero</u> DOLLARS and <u>three</u> CENTS Per Unit	\$ <u>.03</u>	\$ <u>63.60</u>
76	678	1,115	LF	PAVEMENT SURFACE PREPARATION FOR MARKINGS, 24-INCH WIDE Complete in Place for <u>zero</u> DOLLARS and <u>six</u> CENTS Per Unit	\$ <u>.06</u>	\$ <u>66.90</u>
77	678	13	EA	PAVEMENT SURFACE PREPARATION FOR MARKINGS, WORD "ONLY" Complete in Place for <u>one</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>1.00</u>	\$ <u>13.00</u>
78	658	30	EA	PAVEMENT SURFACE PREPARATION FOR MARKINGS, SYMBOL "ARROW" Complete in Place for <u>one</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>1.00</u>	\$ <u>30.00</u>
79	441, 442	2	EA	FURNISH AND INSTALL YELLOW BOLLARD Complete in Place for <u>three hundred thirty</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>330.00</u>	\$ <u>660.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
80	666	420	LF	FURNISH AND INSTALL REFLECTIVE CURB MARKINGS, SOLID YELLOW, TYPE II, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for <u>ONE</u> DOLLARS and <u>ZERO</u> CENTS Per Unit	\$ <u>1.00</u>	\$ <u>420.00</u>
81	416, 618, 620, 621, 624, 628, 680, 682, 684, 686, 688, 6007, 6014, 6266	1 00	LS	FURNISH AND INSTALL TRAFFIC SIGNAL AT THE INTERSECTION OF FM 518 AT LOUISIANA AVENUE IN ACCORDANCE WITH THE PLANS, LEAGUE CITY AND TXDOT REQUIREMENTS INCLUDING ALL WORK SHOWN ON THE "SUMMARY OF TRAFFIC SIGNAL QUANTITIES" SHEET EXCLUDING CONCRETE SIDEWALKS AND WHEELCHAIR RAMPS Complete in Place for <u>one hundred fourteen thousand</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>11400.00</u>	\$ <u>11400.00</u>
SECTION IV TRAFFIC CONTROL				SUBTOTAL SECTION III - PAVEMENT MARKINGS AND SIGNAGE (BID ITEMS 56-81)	\$ <u>0.00</u>	\$ <u>0.00</u>
82	502, 510	0 50	MO	FURNISH, PLACE, AND REMOVE TWO PORTABLE MESSAGE SIGN BOARDS (NON ELECTRONIC) AND FURNISH AND PLACE APPROXIMATELY 28 DOOR HANGERS ON RESIDENCES ALONG LOUISIANA AVENUE (NO SEPARATE PAY) Complete in Place for <u>Zero</u> DOLLARS and <u>Zero</u> CENTS Per Unit	\$ <u>0.00</u>	\$ <u>0.00</u>
83	502, 510	8	MO	TRAFFIC CONTROL FOR PAVING, PAVEMENT MARKINGS, AND SIGNAGE INSTALLATION, INCLUDING SIGNS, BARRIERS, BARRELS, CONES, LIGHTS, BARRICADES AND FLAGGERS INCLUDING FM 518 Complete in Place for <u>Five thousand one hundred</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>5100.00</u>	\$ <u>40800.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
84	662	8,890	LF	FURNISH, INSTALL AND REMOVE 4" TEMPORARY REFLECTORIZED (YELLOW SOLID) "WORK ZONE" PAVEMENT MARKINGS (REMOVABLE), IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for <u>zero</u> DOLLARS and <u>fifty</u> CENTS Per Unit	\$ <u>.50</u>	\$ <u>4445.00</u>
85	662	9,035	LF	FURNISH, INSTALL AND REMOVE 4" TEMPORARY REFLECTORIZED (WHITE, SOLID) "WORK ZONE" PAVEMENT MARKINGS (REMOVABLE), IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for <u>zero</u> DOLLARS and <u>fifty</u> CENTS Per Unit	\$ <u>.50</u>	\$ <u>4517.50</u>
86	662	8,710	LF	FURNISH AND INSTALL 4" TEMPORARY REFLECTORIZED (YELLOW, SOLID) "WORK ZONE" PAVEMENT MARKINGS (NON-REMOVABLE), IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for <u>zero</u> DOLLARS and <u>twenty five</u> CENTS Per Unit	\$ <u>.25</u>	\$ <u>2177.50</u>
87	662	8,100	LF	FURNISH AND INSTALL 4" TEMPORARY REFLECTORIZED (WHITE, SOLID) "WORK ZONE" PAVEMENT MARKINGS (NON-REMOVABLE), IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for <u>zero</u> DOLLARS and <u>twenty five</u> CENTS Per Unit	\$ <u>.25</u>	\$ <u>2025.00</u>
88	662	250	LF	FURNISH AND INSTALL 24" TEMPORARY REFLECTORIZED (WHITE, SOLID) "WORK ZONE" PAVEMENT MARKINGS (REMOVABLE), IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for <u>three</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>3.00</u>	\$ <u>750.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
89	512	2,880	LF	FURNISH AND INSTALL LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 1) Complete in Place for <u>thirty</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>30.00</u>	\$ <u>86400.00</u>
90	512	120	LF	FURNISH AND INSTALL LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 2) Complete in Place for <u>thirty three</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>33.00</u>	\$ <u>3960.00</u>
91	512	1,170	LF	MOVE LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 1) Complete in Place for <u>eleven</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>11.00</u>	\$ <u>12870.00</u>
92	512	20	LF	MOVE LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 2) Complete in Place for <u>ten</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>10.00</u>	\$ <u>200.00</u>
93	512	2,880	LF	REMOVE LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 1) Complete in Place for <u>ten</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>10.00</u>	\$ <u>28800.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
94	512	120	LF	REMOVE LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 2) Complete in Place for <u>Nine</u> DOLLARS and <u>Zero</u> CENTS Per Unit	<u>9.00</u>	\$ <u>1080.00</u>
SUBTOTAL SECTION IV TRAFFIC CONTROL (BID ITEMS 82-94)						
SECTION V WATER LINE						
95	SS400	4,000	LF	8-INCH WATER LINE BY OPEN-CUT Complete in Place for <u>thirty three</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>33.00</u>	\$ <u>132000.00</u>
96	SS400	886	LF	8-INCH WATER LINE BY PIPE AUGERING Complete in Place for <u>fifty six</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>56.00</u>	\$ <u>49616.00</u>
97	SS400	1	EA	8-INCH X 6-INCH TS&V WITH BOX Complete in Place for <u>three thousand four hundred</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>3400.00</u>	\$ <u>3400.00</u>
98	SS400	2	EA	8-INCH X 12-INCH TS&V WITH BOX Complete in Place for <u>five thousand</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>5000.00</u>	\$ <u>10000.00</u>

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BID PROPOSAL

PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE  
GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
99	SS400	2	EA	6-INCH X 24-INCH TS&V WITH BOX Complete in Place for <u>Eight thousand five hundred</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>8500<sup>00</sup></u>	<u>\$ 17000<sup>00</sup></u>
100	SS400	3	EA	8-INCH X 24-INCH TS&V WITH BOX Complete in Place for <u>ten thousand</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>10000<sup>00</sup></u>	<u>\$ 30000<sup>00</sup></u>
101	SS400	5	EA	EXISTING WATER LINE ADJUSTMENT (ALL SIZES AND ALL DEPTHS) FOR NEW UTILITY LINE CONSTRUCTION Complete in Place for <u>two thousand four hundred</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>2400<sup>00</sup></u>	<u>\$ 12000<sup>00</sup></u>
102	SS400	100	LF	CUT, PLUG, AND ABANDON EXISTING 2-INCH WATER LINE WITH BLOW-OUT VALVE Complete in Place for <u>three</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>3<sup>00</sup></u>	<u>\$ 300<sup>00</sup></u>
103	SS400	144	LF	6-INCH WATER LINE LEADS FOR FIRE HYDRANT BY OPEN-CUT OR PIPE AUGERING Complete in Place for <u>twenty eight</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>28<sup>00</sup></u>	<u>\$ 4032<sup>00</sup></u>
104	SS400	12	EA	FIRE HYDRANT ASSEMBLY INCLUDING 6-INCH GATE VALVE W/BOX Complete in Place for <u>three thousand six hundred</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>3600<sup>00</sup></u>	<u>\$ 43200<sup>00</sup></u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
105	SS400	80	LF	12-INCH HDPE WATERLINE CASING PIPE BY OPEN CUT OR AUGERING Complete in Place for <u>Seventy</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>70.00</u>	\$ <u>5600.00</u>
106	SS400	245	LF	15-INCH HDPE WATERLINE CASING PIPE BY OPEN CUT OR AUGERING Complete in Place for <u>eighty two</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>82.00</u>	\$ <u>20090.00</u>
107	SS400	20	LF	8-INCH WATER LINE OFFSET WITH RESTRAINED JOINTS Complete in Place for <u>one hundred thirty</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>130.00</u>	\$ <u>2600.00</u>
SUBTOTAL SECTION V - WATER LINE (BID ITEMS 95-107)						<u>329838.00</u>
SECTION VI SANITARY SEWER						
108	SS500	4,231	LF	8-INCH SANITARY SEWER LINE BY OPEN-CUT (ALL DEPTHS) Complete in Place for <u>thirty seven</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>37.00</u>	\$ <u>156547.00</u>
109	SS500	132	LF	8-INCH SANITARY SEWER LINE BY PIPE AUGERING (ALL DEPTHS) Complete in Place for <u>fifty seven</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>57.00</u>	\$ <u>7524.00</u>

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BID PROPOSAL

PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE  
GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
110	SS500	290	LF	6-INCH SANITARY SEWER SERVICE LEAD BY OPEN-CUT (ALL DEPTHS) Complete in Place for <u>fifty five</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>55<sup>00</sup></u>	\$ <u>15950<sup>00</sup></u>
111	SS500	125	LF	6-INCH SANITARY SEWER SERVICE LEAD BY PIPE AUGERING (ALL DEPTHS) Complete in Place for <u>sixty</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>60<sup>00</sup></u>	\$ <u>7500<sup>00</sup></u>
112	SS500	3	EA	6-INCH SERVICE CONNECTION WITHOUT STACK (ALL LENGTHS) Complete in Place for <u>one thousand one hundred</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>1100<sup>00</sup></u>	\$ <u>3300<sup>00</sup></u>
113	SS500	12	EA	6-INCH SERVICE CONNECTION WITH STACK (ALL LENGTHS) Complete in Place for <u>one thousand four hundred</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>1400<sup>00</sup></u>	\$ <u>16800<sup>00</sup></u>
114	SS500	19	EA	4-FOOT DIAMETER PRECAST SANITARY MANHOLE (UP TO 8 FEET DEEP) INCLUDING INFLOW PROTECTION DEVICES AND DROP PIPE AS SHOWN ON THE DRAWINGS Complete in Place for <u>two thousand four hundred</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>2400<sup>00</sup></u>	\$ <u>45600<sup>00</sup></u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
115	SS500	18	VF	EXTRA DEPTH FOR 4-FOOT DIAMETER PRECAST SANITARY MANHOLE GREATER THAN 8 FEET Complete in Place for <u>One hundred thirty</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>130<sup>00</sup></u>	\$ <u>2340<sup>00</sup></u>
SUBTOTAL SECTION VI SANITARY SEWER (BID ITEMS 108-115)						
\$ <u>255561<sup>00</sup></u>						
SECTION VII STORM WATER POLLUTION PREVENTION PLAN						
116	162	2,772	SY	FURNISH, INSTALL, FERTILIZE AND WATER 16-INCH WIDE SOLID SOD STRIP ALONG BACK OF CURB FOR EROSION CONTROL AND STABILIZATION Complete in Place for <u>four</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>4<sup>00</sup></u>	\$ <u>11088<sup>00</sup></u>
117	506	6,800	LF	FURNISH, INSTALL AND REMOVE TEMPORARY SEDIMENT CONTROL FENCE Complete in Place for <u>one</u> DOLLARS and <u>fifty</u> CENTS Per Unit	\$ <u>15<sup>00</sup></u>	\$ <u>10200<sup>00</sup></u>
118	506	72	EA	FURNISH, INSTALL AND REMOVE SAND BAG INLET PROTECTION BARRIER (STAGE I) Complete in Place for <u>six</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>60<sup>00</sup></u>	\$ <u>4320<sup>00</sup></u>
119	506	710	LF	FURNISH, INSTALL AND REMOVE SAND BAG INLET PROTECTION BARRIER (STAGE II) Complete in Place for <u>five</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>5<sup>00</sup></u>	\$ <u>3550<sup>00</sup></u>
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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
120	184	29,000	SY	FURNISH, INSTALL, FERTILIZE AND WATER HYDRO-MULCH SEEDING FOR EROSION CONTROL Complete in Place for <u>zero</u> DOLLARS and <u>five</u> CENTS Per Unit	\$ <u>.50</u>	\$ <u>14500.00</u>
121	506	2,500	LF	FURNISH, INSTALL AND REMOVE 4 FT HIGH PERIMETER FENCE Complete in Place for <u>five</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>5.00</u>	\$ <u>12500.00</u>
122	PROJECT MANUAL	2	EA	TPDES GENERAL PERMIT NO. TXR15000, NOTICE OF INTENT (NOI) APPLICATION FEE (CONTRACTOR'S NOI FEE AND GALVESTON COUNTY'S NOI FEE, EACH FEE SHOULD BE SET PRICE OF \$325.00) Complete in Place for <u>Three-hundred Twenty-five</u> DOLLARS and <u>Zero</u> CENTS Per Unit	\$ <u>325.00</u>	\$ <u>650.00</u>
123	506	100	SY	CONSTRUCTION EXIT TYPE I ROCK AND ENVIRONMENTAL CONTROLS Complete in Place for <u>twenty</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>20.00</u>	\$ <u>2000.00</u>
124	SS730	1	LS	CONCRETE TRUCK WASHOUT STRUCTURES Complete in Place for <u>five thousand and zero</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>5000.00</u>	\$ <u>5000.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
125	506	8	MO	SWPPP INSPECTION AND MAINTENANCE (MIN BID \$1000 PER MONTH) Complete in Place for <u>one thousand</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>1000.00</u>	\$ <u>8000.00</u>
SUBTOTAL SECTION VII STORM WATER POLLUTION PREVENTION PLAN (BID ITEMS 116-125)						
SECTION VIII DRAINAGE						
126	464	22	LF	FURNISH AND INSTALL 15-INCH ADS PIPE (ALL CUTS) Complete in Place for <u>forty</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>40.00</u>	\$ <u>880.00</u>
127	464	64	LF	FURNISH AND INSTALL 15-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>forty</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>40.00</u>	\$ <u>2560.00</u>
128	464	96	LF	FURNISH AND INSTALL 18-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>thirty three</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>43.00</u>	\$ <u>4128.00</u>
129	464	3,510	LF	FURNISH AND INSTALL 24-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINT (ALL CUTS) Complete in Place for <u>forty four</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>44.00</u>	\$ <u>154440.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
130	464	113	LF	FURNISH AND INSTALL 30-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>SIXTY TWO</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>62.00</u>	\$ <u>7006.00</u>
131	464	2,413	LF	FURNISH AND INSTALL 36-INCH REINFORCED CONCRETE PIPE, ASTM C76 CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>SEVENTY</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>70.00</u>	\$ <u>168,910.00</u>
132	464	2,150	LF	FURNISH AND INSTALL 42-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>EIGHTY SIX</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>86.00</u>	\$ <u>184,900.00</u>
133	464	383	LF	FURNISH AND INSTALL 48-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>ONE HUNDRED THIRTEEN</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>113.00</u>	\$ <u>43,279.00</u>
134	466	3 EA		CONCRETE HEADWALL WITH PARALLEL WINGS FOR 15-INCH ADS AND RCP PIPE (ALL CUT) Complete in Place for <u>TWO THOUSAND SIX HUNDRED</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>2600.00</u>	\$ <u>7800.00</u>

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BID PROPOSAL

PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE  
GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
135	465	2	EA	CONVERT EXISTING TYPE "A" INLET TO JUNCTION BOX (ALL DEPTHS) (ALL TYPES) Complete in Place for <u>five thousand five hundred</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>5500<sup>00</sup></u> \$	<u>11000<sup>00</sup></u>
136	465	12	EA	TYPE "C" INLET (ALL DEPTHS) Complete in Place for <u>two thousand two hundred</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>2200<sup>00</sup></u> \$	<u>26400<sup>00</sup></u>
137	465	8	EA	TYPE "C-1" INLET (ALL DEPTHS) Complete in Place for <u>three thousand</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>3000<sup>00</sup></u> \$	<u>24000<sup>00</sup></u>
138	465	44	EA	TYPE "BB" INLET (ALL DEPTHS) Complete in Place for <u>two thousand five hundred</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>2500<sup>00</sup></u> \$	<u>110000<sup>00</sup></u>
139	465	7	EA	TYPE "A" INLET (ALL DEPTHS) WITH 10 FT X 10 FT CONCRETE APRON AROUND Complete in Place for <u>two thousand four hundred</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>2400<sup>00</sup></u> \$	<u>16800<sup>00</sup></u>
140	465	25	EA	STANDARD PRECAST TYPE "C" MANHOLE FOR 42-INCH DIA. RCP AND SMALLER (ALL DEPTHS) Complete in Place for <u>three thousand</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>3000<sup>00</sup></u> \$	<u>75000<sup>00</sup></u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
141	465	1	EA	STANDARD PRECAST TYPE "C" MANHOLE FOR 48-INCH DIA RCP (ALL DEPTHS) Complete in Place for <u>thrice thousand seven hundred</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>3700<sup>00</sup></u> \$	<u>3700<sup>00</sup></u>
142	465	6	EA	PRECAST MANHOLE ON TOP OF EXISTING REINFORCED CONCRETE PIPE (ALL SIZES, ALL DEPTHS) Complete in Place for <u>four thousand seven hundred</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>4700<sup>00</sup></u> \$	<u>28200<sup>00</sup></u>
143	465	3	EA	PRECAST MANHOLE ON TOP OF EXISTING CONCRETE BOX (ALL SIZES, ALL DEPTHS) Complete in Place for <u>two thousand seven hundred</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>2700<sup>00</sup></u> \$	<u>8100<sup>00</sup></u>
144	465	1	EA	STORMTROOPER MODEL SWST-10C OR APPROVED EQUAL, COMPLETE IN PLACE Complete in Place for <u>seventeen thousand</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>17000<sup>00</sup></u> \$	<u>17000<sup>00</sup></u>
145	465	2	EA	STORMTROOPER MODEL SWST-15C OR APPROVED EQUAL COMPLETE IN PLACE Complete in Place for <u>twenty thousand</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>20000<sup>00</sup></u> \$	<u>40000<sup>00</sup></u>
146	465	2	EA	STORMTROOPER MODEL SWST-20C OR APPROVED EQUAL COMPLETE IN PLACE Complete in Place for <u>thirty three thousand</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>33000<sup>00</sup></u> \$	<u>66000<sup>00</sup></u>

*MP*



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
147	465	1	EA	STORMTROOPER MODEL SWST-30C OR APPROVED EQUAL COMPLETE IN PLACE Complete in Place for <u>Twenty five thousand</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>2500.00</u>	<u>\$ 2500.00</u>
148	465	2	EA	STORMTROOPER MODEL SWST-80C OR APPROVED EQUAL COMPLETE IN PLACE Complete in Place for <u>forty seven thousand</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>4700.00</u>	<u>\$ 9400.00</u>
149	467	1	EA	PRECAST SAFETY END TREATMENT FOR 24-INCH REINFORCED CONCRETE PIPE (TYPE II) (4 1) (P) Complete in Place for <u>One thousand three hundred</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>1300.00</u>	<u>\$ 1300.00</u>
150	402	8,180	LF	TRENCH SAFETY SYSTEM (5'-10') Complete in Place for <u>one</u> DOLLARS and <u>twenty</u> CENTS Per Unit	<u>1.20</u>	<u>\$ 9816.00</u>
151	402	520	LF	TRENCH SAFETY SYSTEM (10'-15') Complete in Place for <u>One</u> DOLLARS and <u>twenty</u> CENTS Per Unit	<u>1.20</u>	<u>\$ 624.00</u>
SUBTOTAL SECTION VIII DRAINAGE (BID ITEMS 126-151)						<u>\$ 1130843.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
SECTION IX SUPPLEMENTAL ITEMS						
152	440	100	EA	FURNISH AND INSTALL #5 HORIZONTAL DOWELS, GRADE 60, 30-INCH LONG DRILLED AND EMBEDDED 15-INCH, COMPLETE IN PLACE AT 24-INCH CENTERS IN MIDDLE OF SLAB Complete in Place for <u>fourteen</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>14.00</u>	\$ <u>1400.00</u>
153	360	5,000	SY	8-INCH REINFORCED CONCRETE PAVEMENT, HIGH STRENGTH Complete in Place for <u>five</u> DOLLARS and <u>six</u> CENTS Per Unit	<u>56.00</u>	\$ <u>280000.00</u>
154	433	5,050	SY	8-INCH CEMENT STABILIZED SAND FOR HIGH STRENGTH CONCRETE PAVEMENT Complete in Place for <u>ten</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>10.00</u>	\$ <u>50500.00</u>
155	430	50	SY	7-INCH CONCRETE SEAL SLAB Complete in Place for <u>forty</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>40.00</u>	\$ <u>2000.00</u>
156	560	18	EA	FURNISH AND INSTALL NEW SINGLE MAILBOX ASSEMBLY, S (TWG-POST) TY 1 FND Complete in Place for <u>two hundred twenty five</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>225.00</u>	\$ <u>4050.00</u>

*MP*



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
157	130	50	CY	BORROW Complete in Place for <u>fifteen</u> DOLLARS and <u>260</u> CENTS Per Unit	\$ <u>15.00</u>	\$ <u>750.00</u>
158	DRAWING	2	EA	FURNISH, INSTALL, MAINTAIN AND REMOVE PROJECT IDENTIFICATION SIGN Complete in Place for <u>eight hundred</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>800.00</u>	\$ <u>1600.00</u>
SUBTOTAL SECTION IX SUPPLEMENTAL ITEMS (BID ITEMS 152-158)						
SECTION X ALTERNATE DRAINAGE						
159	464	36	LF	FURNISH AND INSTALL 18-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>forty two</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>42.00</u>	\$ <u>1512.00</u>
160	464	1,163	LF	FURNISH AND INSTALL 24-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>forty four</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>44.00</u>	\$ <u>51172.00</u>
161	464	96	LF	FURNISH AND INSTALL 42-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>ninety four</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>94.00</u>	\$ <u>9024.00</u>
						<u>pp</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
162	464	60	LF	FURNISH AND INSTALL 48-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>One hundred thirteen</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>113.00</u>	\$ <u>6780.00</u>
163	SS10000	60	LF	FURNISH AND INSTALL 18-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for <u>forty three</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>43.00</u>	\$ <u>2580.00</u>
164	SS10000	2,347	LF	FURNISH AND INSTALL 24-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for <u>forty five</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>45.00</u>	\$ <u>105615.00</u>
165	SS10000	113	LF	FURNISH AND INSTALL 30-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for <u>fifty five</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>55.00</u>	\$ <u>6215.00</u>
166	SS10000	2,413	LF	FURNISH AND INSTALL 36-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for <u>seventy</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>70.00</u>	\$ <u>168910.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
187	SS10000	2,054	LF	FURNISH AND INSTALL 42-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for <u>eighty nine</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>89.00</u>	\$ <u>182,806.00</u>
168	SS10000	323	LF	FURNISH AND INSTALL 48-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for <u>One hundred twenty five</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>125.00</u>	\$ <u>40,375.00</u>
169	420	2	EA	FURNISH AND INSTALL CONCRETE COLLAR TRANSITION OF POLYPROPYLENE PIPE TO REINFORCED CONCRETE PIPE (ALL SIZES, ALL CUTS) Complete in Place for <u>Eight hundred</u> DOLLARS and <u>zero</u> CENTS Per Unit	<u>800.00</u>	\$ <u>1,600.00</u>

SUBTOTAL SECTION X ALTERNATE DRAINAGE (BID ITEMS 159-169)

TOTAL BASE BID  
(TOTAL OF ITEMS 1 THRU 158)

\$ 575,589.00  
\$ 593,840.50

TOTAL ALTERNATE BID  
(TOTAL OF ITEMS 1 THRU 127 AND ITEMS 134 THRU 169)

\$ 595,231.10

All items of work required under this contract not specifically called for in the proposal as pay items shall be considered incidental to the various bid items and no separate payment shall be made for same

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**BASE BID:**

State of Texas Tax Statement of Materials and other charges:

The cost of in-place materials to be  
incorporated into the project

\$ 3,700,000<sup>00</sup>

The cost of labor, profit, materials  
not in-place and all other charges

\$ 2,238,405<sup>10</sup>

TOTAL (Must agree with base bid)

\$ 5,938,405<sup>10</sup>

**ALTERNATE BID :**

State of Texas Tax Statement of Materials and other charges:

The cost of in-place materials to be  
incorporated into the project

\$ 3,750,000<sup>00</sup>

The cost of labor, profit, materials  
not in-place and all other charges

\$ 2,202,331<sup>10</sup>

TOTAL (Must agree with alternate bid)

\$ 5,952,331<sup>10</sup>





**CONTRACT AWARD**

**CONTRACT FOR: PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA  
AVENUE, GALVESTON COUNTY**

THIS CONTRACT IS ENTERED INTO BETWEEN GALVESTON COUNTY AND THE CONTRACTOR NAMED BELOW PURSUANT TO SUBCHAPTER B, CHAPTER 271, TEXAS LOCAL GOVERNMENT CODE, AND THE REFERENCED INVITATION TO BID

Contract No \_\_\_\_\_

Bid No **B111043**

Contractor.

James Construction Group, LLC

The Specifications and Drawings are enumerated as follows:

**Standard Specifications. Standard Specifications For Construction And Maintenance Of Highways, Streets And Bridges; adopted by the Texas Department Of Transportation, June 2004**

**Special Provisions To Items 1 thru 9  
(000-001) Important Notice to Contractors**

**Special Items List of Special Specifications adopted for this project:**

**City of League City General Design and Construction Standards (2007):**

**400 – Specifications for Water Projects**

**500 – Specifications for Wastewater Projects**

**City of Houston Standard Specifications**

**Document - 01520 – Temporary Field Office,  
dated 08-01-2003 (Replacing the words of "City of  
Houston" with "City of League City")**

**Harris County Specification: Item 730 – Concrete Truck  
Washout Structures, dated 02-01-2010 (Replacing the words  
of "Harris County" with "City of League City")**

**Polypropylene Corrugated and Smooth Lined Thermoplastic  
Pipe Specification (For Gravity Flow Drainage Pipe  
Applications)**

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DRAWINGS.

Sheet Numbers 1 through 176 prepared by  
McDonough Engineering Corp.

ADDENDA.

Addendum No. 1 May 24<sup>th</sup> 2011  
Addendum No. 2 May 27<sup>th</sup> 2011

All items of work required under this contract not specifically called for in the proposal as pay items shall be considered incidental to the various bid items and no separate pavement shall be made for the same.

A handwritten signature in black ink, appearing to be 'PWO', is located below the text regarding incidental items.



**Contract Award (continued)**

Sections I (Invitation to Bid; General Provisions; Instructions to Bidders; Vendor Qualification Packet), II (Bid Proposal, Contract Award), III (Special Terms and Conditions, [including Addenda], Wage Rates & AIA Forms), IV (General Terms and Conditions), V (Specifications) and VI (Plans) attached to this Contract Award are all made a part of this Contract and collectively evidence and constitute the entire contract. Contractor shall furnish all materials, perform all of the work required to be done and do everything else required by these documents.

**Time of Completion:** The Contractor shall complete the work within 425 Calendar Days of the issuance of the notice to proceed. The time set forth for completion of the work is an essential element of the Contract.

**The Contract Sum.** The County shall pay the Contractor for performance of the Contract, the sum of \_\_\_\_\_

Dollars and No/100 (\$ \_\_\_\_\_), payments to be made as described herein.

Performance Bond required. (x) yes ( ) no  
Payment Bond required (x) yes ( ) no

This Contract is issued pursuant to award made by Commissioners' Court on \_\_\_\_\_, 20\_\_

EXECUTED this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_

COUNTY OF GALVESTON, TEXAS

BY: \_\_\_\_\_  
Mark Henry, County Judge

ATTEST:

\_\_\_\_\_  
Dwight D. Sullivan, County Clerk

CONTRACTOR

BY

\_\_\_\_\_  
Signature - Title  
Brent Price  
Printed Name

000067



11200 INDUSTRIplex BLVD , SUITE 150  
P.O. BOX 90022  
BATON ROUGE, LA 70879  
PHONE (225) 295-4830



**RESOLUTION OF THE MANAGER  
OF  
JAMES CONSTRUCTION GROUP, LLC**

The undersigned Manager of James Construction Group, L.L.C., a Florida limited liability company (the "Company"), pursuant to Section 5.1 of the Company's Operating Agreement, hereby adopt the following Resolution:

RESOLVED, that the following persons shall serve in the offices set forth opposite their names until the appointment of their successor or their resignation or removal pursuant to the Company's Operating Agreement, and that such officers shall have the authority to sign bids, bonds and contracts on behalf of the Company:

Danny L. Hester	President
Donald B. Bonaventure	Chief Financial Officer – Eastern Group
G. Conrad Bourg	Vice-President
Charles Poole	Vice-President
Thomas J. Lasseigne, Sr.	Vice-President
Kenneth Janke	Vice-President
William H Cravens	Vice-President
Brent Price	Comptroller

The foregoing Resolution was adopted on January 3, 2011.

  
\_\_\_\_\_  
Michael D Killgore, Manager



COPY

Proposal - Page 1 of 34

BID NUMBER B111043

**BID PROPOSAL**

The bidder hereby proposes to furnish all labor, material, equipment and incidentals for  
**Paving and Drainage Improvements for Louisiana Avenue,**  
**Galveston County**

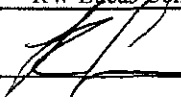
Enclosed is a Certified Check, Cashier's Check or Bid Bond in the sum of 5% of the greatest amount bid

Bidder agrees to perform in accordance with the requirements of the contract documents in consideration of payment by the County of the prices in this proposal

**IN CASE OF DISCREPANCY BETWEEN UNIT PRICES AND EXTENDED PRICES,  
UNIT PRICES WILL GOVERN.**

**This bid sheet must be completely filled out in ink or typewritten with any  
necessary supplemental information attached.**

The undersigned hereby agrees to all of the foregoing terms and provisions and to all terms and provisions of the contract, if awarded, which includes all provisions of Sections I - VI of this bid package

BIDDER	<u>RW Lucas Construction, LLC</u>
SIGNATURE	<u></u>
PRINT NAME	<u>Ryan Lucas</u>
TITLE	<u>President</u>
ADDRESS	<u>551 C League City Parkway</u>
CITY, STATE	<u>League City Texas</u>
ZIP	<u>77573</u>
TELEPHONE	<u>281-316-9990</u>
FAX NO	<u>281-316-6087</u>
DATE	<u>May 26, 2011</u>
TAX I.D. No.	<u>27-3076189</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
SECTION I SITE PREPARATION AND EARTHWORK						
1	500	1	LS	MOBILIZATION, DEMOBILIZATION, AND FURNISH PERFORMANCE, PAYMENT, MAINTENANCE BONDS, AND INSURANCE IN ACCORDANCE WITH THE CONTRACT BID DOCUMENTS, 5% MAXIMUM OF TOTAL CONTRACT AMOUNT Complete in Place for Two hundred sixty thousand _____ DOLLARS and _____ zero _____ CENTS Per Unit	\$ 260,000 00	\$ 260,000 00
2	100	91	STA	PREPARING RIGHT OF WAY, INCLUDING TREE REMOVAL (ALL SIZES)(ROAD R O W WIDTH VARIES) Complete in Place for One thousand _____ DOLLARS and _____ zero _____ CENTS Per Unit	\$ 1,000 00	\$ 91,000 00
3	104	4,520	SY	REMOVE AND DISPOSE OF OLD PAVEMENT (EXISTING CONCRETE PAVEMENT, WITH OR WITHOUT CURB, PAVEMENT HEADER, SIDEWALKS, WHEELCHAIR RAMPS CONCRETE RIPRAP AND CONCRETE DRIVEWAYS INCLUDING FULL DEPTH SAWCUTTING) (ALL THICKNESSES ALL TYPES) Complete in Place for Four _____ DOLLARS and _____ fifty _____ CENTS Per Unit	\$ 4 50	\$ 20,340 00
4	104	1,150	SY	REMOVE AND DISPOSE OF EXISTING GRAVEL ROAD, INCLUDING GRAVEL DRIVEWAYS (ALL THICKNESS, ALL TYPES) Complete in Place for Two _____ DOLLARS and _____ zero _____ CENTS Per Unit	\$ 2 00	\$ 2,300 00
5	100	42	EA	PREPARING RIGHT OF WAY (TREE PRUNING) (LESS THAN 12" DIA) (ALL TYPES) Complete in Place for Seventy Five _____ DOLLARS and _____ zero _____ CENTS Per Unit	\$ 75 00	\$ 3,150 00

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
6	100	40	EA	PREPARING RIGHT OF WAY (TREE PRUNING) (12 1"-24" DIA) (ALL TYPES) Complete in Place for One hundred fifty zero DOLLARS and zero CENTS Per Unit	\$ 150.00	\$ 6,000.00
7	100	1	EA	PREPARING RIGHT OF WAY (TREE PRUNING) (24 1"-36" DIA) (ALL TYPES) Complete in Place for Three hundred zero DOLLARS and zero CENTS Per Unit	\$ 300.00	\$ 300.00
8	100	1	EA	PREPARING RIGHT OF WAY (TREE PRUNING) (GREATER THAN 36 1" DIA) (ALL TYPES) Complete in Place for Four hundred zero DOLLARS and zero CENTS Per Unit	\$ 400.00	\$ 400.00
9	110	20,210	CY	EXCAVATION (ROADWAYS AND SIDEWALKS) (INCLUDING 3-INCH STRIPPING) Complete in Place for Seven zero DOLLARS and zero CENTS Per Unit	\$ 7.00	\$ 141,470.00
10	132	50	CY	EMBANKMENT Complete in Place for Twenty six zero DOLLARS and zero CENTS Per Unit	\$ 26.00	\$ 1,300.00
11	552	840	LF	REMOVE AND DISPOSE OF EXISTING BARBED WIRE FENCE (ALL TYPES, ALL HEIGHTS, ALL SIZES) Complete in Place for Zero fifty DOLLARS and zero CENTS Per Unit	\$ 0.50	\$ 420.00

000033



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
12	552	775	LF	FURNISH AND INSTALL NEW BARBED WIRE FENCE (ALL TYPES, ALL HEIGHTS, ALL Complete in Place for Six _____ DOLLARS and _____ zero _____ CENTS Per Unit	\$ 6 00	\$ 4,650 00
13	100	1	LS	REMOVE, SALVAGE, RELOCATE OR/AND DISPOSE, EXISTING TRAFFIC AND ROADWAY SIGNS (ALL TYPES, ALL SIZES) Complete in Place for Two thousand six hundred _____ DOLLARS and _____ zero _____ CENTS Per Unit	\$ 2,600 00	\$ 2,600 00
14	105, 305, 354	27,450	SY	REMOVE (BY MILLING) EXISTING STABILIZED BASE AND ASPHALT PAVEMENT (7"-13") INCLUDING ASPHALT DRIVEWAYS, DELIVER AND STOCKPILE AT THE MAINTENANCE SHOP OF CITY OF LEAGUE CITY AT 1535 DICKINSON AVENUE Complete in Place for Three _____ DOLLARS and _____ zero _____ CENTS Per Unit	\$ 3 00	\$ 82,350 00
15	104	3,940	LF	REMOVE AND DISPOSE OF EXISTING CONCRETE CURB AND GUTTER (ALL TYPES) Complete in Place for One _____ DOLLARS and _____ twenty six _____ CENTS Per Unit	\$ 1 26	\$ 4,964 40
16	496	19	EA	REMOVE AND DISPOSE OF EXISTING TYPE "C" INLET, GRATE INLET, TYPE "E" INLET, TYPE "A" INLET, MANHOLE (ALL TYPES, ALL DEPTHS) Complete in Place for One hundred forty _____ DOLLARS and _____ zero _____ CENTS Per Unit	\$ 140 00	\$ 2,660 00

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
17	100	1	EA	REMOVE AND DISPOSE OF EXISTING FIRE HYDRANT, VALVE AND TEE, AND REPAIR LINE (ALL SIZES, ALL TYPES, ALL DEPTHS) Complete in Place for Four hundred forty two and zero DOLLARS CENTS Per Unit	\$ 442.00	\$ 442.00
18	100	1,075	LF	REMOVE AND DISPOSE OF EXISTING 12-INCH SANITARY FORCE MAIN (ALL DEPTHS) Complete in Place for Nineteen and zero DOLLARS CENTS Per Unit	\$ 19.00	\$ 20,425.00
19	100	10	EA	ADJUST EXISTING SANITARY SERVICE LEAD (ALL SIZES, ALL TYPES, ALL DEPTHS) Complete in Place for Five hundred and zero DOLLARS CENTS Per Unit	\$ 500.00	\$ 5,000.00
20	100	2,765	LF	REMOVE AND DISPOSE OF EXISTING PIPE (ALL SIZES, ALL TYPES, ALL DEPTHS) Complete in Place for Twenty six and zero DOLLARS CENTS Per Unit	\$ 26.00	\$ 71,890.00
21	760	560	LF	DITCH CLEANING AND RESHAPING Complete in Place for Five and zero DOLLARS CENTS Per Unit	\$ 5.00	\$ 2,800.00
22	764	85	LF	STORM SEWER CLEANING (PIPE) (12"-18" DIA) Complete in Place for Three and zero DOLLARS CENTS Per Unit	\$ 3.00	\$ 255.00

000035



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
23	764	120	LF	STORM SEWER CLEANING (PIPE) (19"-24" DIA) Complete in Place for Four _____ DOLLARS and zero _____ CENTS Per Unit	\$ 4 00	\$ 480 00
24	764	270	LF	STORM SEWER CLEANING (PIPE) (25"-30" DIA) Complete in Place for Five _____ DOLLARS and zero _____ CENTS Per Unit	\$ 5 00	\$ 1,350 00
25	764	30	LF	STORM SEWER CLEANING (PIPE) (31"-36" DIA) Complete in Place for Six _____ DOLLARS and zero _____ CENTS Per Unit	\$ 6 00	\$ 180 00
26	764	300	LF	STORM SEWER CLEANING (PIPE) (37"-42" DIA) Complete in Place for Twelve _____ DOLLARS and zero _____ CENTS Per Unit	\$ 12 00	\$ 3,600 00
27	764	200	LF	STORM SEWER CLEANING (PIPE) (43"-54" DIA) Complete in Place for Sixteen _____ DOLLARS and zero _____ CENTS Per Unit	\$ 16 00	\$ 3,200 00
28	764	290	LF	STORM SEWER CLEANING (PIPE) (55"-74" DIA) Complete in Place for Nineteen _____ DOLLARS and zero _____ CENTS Per Unit	\$ 19 00	\$ 5,510 00

000036



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
29	764	350	LF	STORM SEWER CLEANING (BOX CULVERT) (BETWEEN 6 AND 12 SF) Complete in Place for Eighteen and zero DOLLARS Per Unit	\$ 18.00	\$ 6,300.00
30	764	515	LF	STORM SEWER CLEANING (BOX CULVERT) (BETWEEN 12 AND 24 SF) Complete in Place for Twenty and zero DOLLARS Per Unit	\$ 20.00	\$ 10,300.00
31	764	1,910	LF	STORM SEWER CLEANING (BOX CULVERT) (24 AND 48 SF) Complete in Place for Twenty seven and zero DOLLARS Per Unit	\$ 27.00	\$ 51,570.00
32	764	462	LF	STORM SEWER CLEANING (BOX CULVERT) (48 AND 96 SF) Complete in Place for Fifty and zero DOLLARS Per Unit	\$ 50.00	\$ 23,100.00
33	SS01520	1	LS	TEMPORARY FIELD OFFICE WITH ALL WEATHER PARKING AREA (NO SEPARATE PAY) Complete in Place for Zero and zero DOLLARS Per Unit	\$ 0.00	\$ 0.00
34	361	1	LS	REPAIR CONCRETE PAVEMENT AND BASE MATERIAL DAMAGED BY THE CONTRACTOR'S OPERATION (ALL TYPES, ALL THICKNESSES) (NO SEPARATE PAY) Complete in Place for Zero and zero DOLLARS Per Unit	\$ 0.00	\$ 0.00

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
35	351	1	LS	MAINTAINING LOUISIANA AVENUE PAVEMENT INCLUDING PAVEMENT AND BASE REPAIRS, DUST CONTROL, AND CLEANUP OF THE PROJECT SITE (NO SEPARATE PAY) Complete in Place for <u>Zero</u> DOLLARS and <u>Zero</u> CENTS Per Unit	\$ 0.00	\$ 0.00
36	479	25	EA	ADJUST EXISTING MANHOLE VALVE BOX AND CLEANOUT (STORM, WATER AND SANITARY) RIMS TO FINISH GRADE Complete in Place for Five hundred forty two DOLLARS and <u>zero</u> CENTS Per Unit	\$ 542.00	\$ 13,550.00
SUBTOTAL SECTION I - SITE PREPARATION AND EARTHWORK (BID ITEMS 1-36)						
37	260	42,880	SY	8-INCH COMPACTED LIME STABILIZED SUBGRADE MANIPULATION Complete in Place for <u>Two</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ 2.00	\$ 85,760.00
38	260	905	TON	LIME FOR LIME STABILIZED SUBGRADE 7% BY DRY WEIGHT Complete in Place for <u>One hundred sixty five</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ 165.00	\$ 149,325.00
39	292	29	TON	1-INCH ASPHALT STABILIZED BASE, GRADE NO. 2, TEMPERATURE GRADE OF PG 64 FOR FM 518 Complete in Place for <u>One hundred fifty</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ 150.00	\$ 4,350.00

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
40	360	150	SY	9-INCH CONTINUOUS REINFORCED CONCRETE PAVEMENT FOR FM 518 Complete in Place for Forty five and zero DOLLARS CENTS Per Unit	\$ 45.00	\$ 6,750.00
41	360	40,700	SY	8-INCH REINFORCED CONCRETE PAVEMENT FOR LOUISIANA AVENUE Complete in Place for Thirty two and zero DOLLARS CENTS Per Unit	\$ 32.00	\$ 1,302,400.00
42	360	2,550	SY	8-INCH REINFORCED CONCRETE PAVEMENT FOR PRIVATE CONCRETE DRIVEWAYS Complete in Place for Thirty six and zero DOLLARS CENTS Per Unit	\$ 36.00	\$ 91,800.00
43	340	6.5	TON	2-INCH ASPHALTIC CONCRETE PAVEMENT FOR PRIVATE ASPHALT DRIVEWAYS Complete in Place for Two hundred and zero DOLLARS CENTS Per Unit	\$ 200.00	\$ 1,300.00
44	247	55	SY	6-INCH FLEXIBLE BASE FOR PRIVATE ASPHALT DRIVEWAYS, COMPACTED IN PLACE TYPE A, GRADE 1 Complete in Place for Twelve and sixty five DOLLARS CENTS Per Unit	\$ 12.65	\$ 695.75
45	529	19,010	LF	6-INCH CONCRETE CURB Complete in Place for Two and sixty DOLLARS CENTS Per Unit	\$ 2.60	\$ 49,426.00

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
46	529	130	LF	6-INCH CONCRETE CURB, DOWELLED IN EXISTING CONCRETE PAVEMENT Complete in Place for Three zero DOLLARS and zero CENTS Per Unit	\$ 3.00	\$ 390.00
47	247	435	SY	8-INCH FLEXIBLE BASE FOR PAVEMENT TRANSITION, COMPLETE IN PLACE, TYPE A GRADE 1 Complete in Place for Sixteen zero DOLLARS and zero CENTS Per Unit	\$ 16.00	\$ 6,960.00
48	340	110	TON	HMAC TYPE "D" SURFACE COURSE FOR PAVEMENT TRANSITION ALL DEPTHS (MAX 2- INCH SURFACE COURSE) AND ALL WIDTHS Complete in Place for One hundred twenty six zero DOLLARS and zero CENTS Per Unit	\$ 126.00	\$ 13,860.00
49	310	335	GAL	PRIME COAT MC-30 AT 0.25-0.35 GALLONS PER SQUARE YARD FOR PAVEMENT TRANSITION Complete in Place for Three zero DOLLARS and zero CENTS Per Unit	\$ 3.00	\$ 1,005.00
50	508	450	SY	CONSTRUCTION, MAINTAINING AND REMOVAL OF DETOURS Complete in Place for Twenty six zero DOLLARS and zero CENTS Per Unit	\$ 26.00	\$ 11,700.00

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# BID PROPOSAL

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## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
51	531	4	EA	CONCRETE WHEELCHAIR CURB RAMPS, (TYPE 7), INCLUDING TRUNCATED DOME PAVERS (COLORED BRICK RED), 6 FT TO 8 FT WIDE Complete in Place for Eight hundred zero DOLLARS and zero CENTS Per Unit	\$ 800.00	\$ 3,200.00
52	531	41	EA	CONCRETE WHEELCHAIR CURB RAMPS, (TYPE 7), INCLUDING TRUNCATED DOME PAVERS (COLORED BRICK RED), 4 FT TO 5 FT WIDE Complete in Place for Six hundred zero DOLLARS and zero CENTS Per Unit	\$ 600.00	\$ 24,600.00
53	531	9,600	SY	FURNISH AND INSTALL 4 1/2 INCH (MIN) REINFORCED CONCRETE SIDEWALK (ALL WIDTHS) Complete in Place for Thirty zero DOLLARS and zero CENTS Per Unit	\$ 30.00	\$ 288,000.00
54	536	25	SY	6-INCH REINFORCED CONCRETE IN MEDIAN NOSES Complete in Place for Forty five zero DOLLARS and zero CENTS Per Unit	\$ 45.00	\$ 1,125.00
55	536	25	SY	BLACK COLORING FOR CONCRETE MEDIAN NOSES Complete in Place for Sixteen zero DOLLARS and zero CENTS Per Unit	\$ 16.00	\$ 400.00
SUBTOTAL SECTION II - PAVING (BID ITEMS 37-55)						\$ 2,043,046.75

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# BID PROPOSAL

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## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
SECTION III PAVEMENT MARKINGS AND SIGNAGE						
56	666	30	EA	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, WHITE, "ARROW" SYMBOL Complete in Place for Seventy five and zero DOLLARS CENTS Per Unit	\$ 75 00	\$ 2,250 00
57	666	13	EA	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, WHITE, "ONLY" WORD Complete in Place for Eighty and zero DOLLARS CENTS Per Unit	\$ 80.00	\$ 1,040 00
58	666	2,720	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, YELLOW, 4" BROKEN Complete in Place for Zero and forty DOLLARS CENTS Per Unit	\$ 0 40	\$ 1,088 00
59	666	1,100	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, WHITE, 8" SOLID Complete in Place for Zero and eighty DOLLARS CENTS Per Unit	\$ 0 80	\$ 880 00
60	666	2,120	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, WHITE 12" SOLID Complete in Place for Two and zero DOLLARS CENTS Per Unit	\$ 2 00	\$ 4,240 00
61	666	515	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, WHITE, 24" SOLID Complete in Place for Four and zero DOLLARS CENTS Per Unit	\$ 4 00	\$ 2,060 00

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
62	666	18,290	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, YELLOW, 4" SOLID Complete in Place for <u>Zero</u> <u>forty</u> DOLLARS and <u>          </u> CENTS Per Unit	\$ <u>0.40</u>	\$ <u>7,316.00</u>
63	666	600	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, YELLOW, 24" SOLID Complete in Place for <u>Four</u> <u>zero</u> DOLLARS and <u>          </u> CENTS Per Unit	\$ <u>4.00</u>	\$ <u>2,400.00</u>
64	672	224	EA	FURNISH AND INSTALL 4" (TYPE II-C-R) SQUARE REFLECTORIZED TRAFFIC BUTTONS Complete in Place for <u>Four</u> <u>zero</u> DOLLARS and <u>          </u> CENTS Per Unit	\$ <u>4.00</u>	\$ <u>896.00</u>
65	672	746	EA	FURNISH & INSTALL 4" (TYPE II-A-A) SQUARE REFLECTORIZED TRAFFIC BUTTONS Complete in Place for <u>Four</u> <u>zero</u> DOLLARS and <u>          </u> CENTS Per Unit	\$ <u>4.00</u>	\$ <u>2,984.00</u>
66	672	222	EA	FURNISH AND INSTALL 4" WHITE (TYPE W) ROUND NON-REFLECTORIZED TRAFFIC BUTTONS Complete in Place for <u>Three</u> <u>zero</u> DOLLARS and <u>          </u> CENTS Per Unit	\$ <u>3.00</u>	\$ <u>666.00</u>
67	672	220	EA	FURNISH AND INSTALL 4" YELLOW (TYPE Y) NON-REFLECTORIZED TRAFFIC BUTTONS Complete in Place for <u>Three</u> <u>zero</u> DOLLARS and <u>          </u> CENTS Per Unit	\$ <u>3.00</u>	\$ <u>660.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
68	636	366	SF	ALUMINUM SIGN, TYPE A, INCLUDING STREET SIGNS Complete in Place for Twenty eight _____ DOLLARS and _____ zero _____ CENTS Per Unit	\$ 28.00	\$ 10,248.00
69	644	57	EA	INSTALL SMALL SIGN SUPPORTS AND ASSEMBLIES Complete in Place for Two hundred forty _____ DOLLARS and _____ zero _____ CENTS Per Unit	\$ 240.00	\$ 13,680.00
70	647	1	EA	INSTALL LARGE SIGN SUPPORTS AND ASSEMBLIES Complete in Place for Six hundred fifty _____ DOLLARS and _____ zero _____ CENTS Per Unit	\$ 650.00	\$ 650.00
71	658	2	EA	FURNISH AND INSTALL SCHOOL ZONE SOLAR POWERED FLASHER ASSEMBLIES WITH S5-1, TIME CLOCK AND NO PAGING SYSTEM Complete in Place for Five thousand _____ DOLLARS and _____ zero _____ CENTS Per Unit	\$ 5,000.00	\$ 10,000.00
72	658	2	EA	FURNISH AND INSTALL ARMORCAST BATTERY BOX A6001640TA3 OR APPROVED EQUAL FOR SCHOOL ZONE SOLAR POWERED FLASHER ASSEMBLIES Complete in Place for One thousand _____ DOLLARS and _____ zero _____ CENTS Per Unit	\$ 1,000.00	\$ 2,000.00
73	678	21,010	LF	PAVEMENT SURFACE PREPARATION FOR MARKINGS, 4-INCH WIDE, BROKEN AND SOLID Complete in Place for Zero _____ DOLLARS and _____ five _____ CENTS Per Unit	\$ 0.05	\$ 1,050.50

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# BID PROPOSAL

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## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
74	678	1,100	LF	PAVEMENT SURFACE PREPARATION FOR MARKINGS, 8-INCH WIDE Complete in Place for Zero _____ ten _____ DOLLARS and _____ CENTS Per Unit	\$ 0 10	\$ 110 00
75	678	2,120	LF	PAVEMENT SURFACE PREPARATION FOR MARKINGS, 12-INCH WIDE Complete in Place for Zero _____ fifteen _____ DOLLARS and _____ CENTS Per Unit	\$ 0 15	\$ 318 00
76	678	1,115	LF	PAVEMENT SURFACE PREPARATION FOR MARKINGS, 24-INCH WIDE Complete in Place for Zero _____ thirty _____ DOLLARS and _____ CENTS Per Unit	\$ 0 30	\$ 334 50
77	678	13	EA	PAVEMENT SURFACE PREPARATION FOR MARKINGS, WORD "ONLY" Complete in Place for Two _____ zero _____ DOLLARS and _____ CENTS Per Unit	\$ 2 00	\$ 26 00
78	668	30	EA	PAVEMENT SURFACE PREPARATION FOR MARKINGS, SYMBOL "ARROW" Complete in Place for Two _____ zero _____ DOLLARS and _____ CENTS Per Unit	\$ 2 00	\$ 60 00
79	441, 442	2	EA	FURNISH AND INSTALL YELLOW BOLLARD Complete in Place for Three hundred fifty _____ DOLLARS and _____ zero _____ CENTS Per Unit	\$ 350 00	\$ 700 00

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# BID PROPOSAL

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## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
80	666	420	LF	FURNISH AND INSTALL REFLECTIVE CURB MARKINGS, SOLID YELLOW, TYPE II, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for <u>Zero</u> and <u>fifty</u> <u>_____</u> DOLLARS Per Unit <u>_____</u> CENTS	\$ 0 50	\$ 210 00
81	416, 618, 620, 621, 624 628, 680, 682, 684, 686, 688, 6007, 6014, 6266	1 00	LS	FURNISH AND INSTALL TRAFFIC SIGNAL AT THE INTERSECTION OF FM 518 AT LOUISIANA AVENUE IN ACCORDANCE WITH THE PLANS, LEAGUE CITY AND TXDOT REQUIREMENTS. INCLUDING ALL WORK SHOWN ON THE "SUMMARY OF TRAFFIC SIGNAL QUANTITIES" SHEET EXCLUDING CONCRETE SIDEWALKS AND WHEELCHAIR RAMPS Complete in Place for <u>One hundred twenty six thousand</u> <u>_____</u> DOLLARS and <u>zero</u> <u>_____</u> CENTS Per Unit <u>_____</u>	\$ 126,000 00	\$ 126,000 00
SUBTOTAL SECTION III - PAVEMENT MARKINGS AND SIGNAGE (BID ITEMS 66-81)						\$ 191,867 00
SECTION IV TRAFFIC CONTROL						
82	502, 510	0 50	MO	FURNISH, PLACE, AND REMOVE TWO PORTABLE MESSAGE SIGN BOARDS (NON ELECTRONIC) AND FURNISH AND PLACE APPROXIMATELY 28 DOOR HANGERS ON RESIDENCES ALONG LOUISIANA AVENUE (NO SEPARATE PAY) Complete in Place for <u>Zero</u> <u>_____</u> DOLLARS and <u>Zero</u> <u>_____</u> CENTS Per Unit <u>_____</u>	\$ 0 00	\$ 0 00
83	502, 510	8	MO	TRAFFIC CONTROL FOR PAVING, PAVEMENT MARKINGS, AND SIGNAGE INSTALLATION INCLUDING SIGNS, BARRIERS, BARRELS, CONES, LIGHTS, BARRICADES AND FLAGGERS INCLUDING FM 518 Complete in Place for <u>Ten thousand</u> <u>_____</u> DOLLARS and <u>zero</u> <u>_____</u> CENTS Per Unit <u>_____</u>	\$ 10,000 00	\$ 80,000 00

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# BID PROPOSAL

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## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
84	662	8,890	LF	FURNISH, INSTALL AND REMOVE 4" TEMPORARY REFLECTORIZED (YELLOW SOLID) "WORK ZONE" PAVEMENT MARKINGS (REMOVABLE), IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for <u>Zero</u> DOLLARS and <u>thirty</u> CENTS Per Unit	\$ <u>0.30</u>	\$ <u>2,667.00</u>
85	662	9,035	LF	FURNISH, INSTALL AND REMOVE 4" TEMPORARY REFLECTORIZED (WHITE, SOLID) "WORK ZONE" PAVEMENT MARKINGS (REMOVABLE), IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for <u>Zero</u> DOLLARS and <u>thirty</u> CENTS Per Unit	\$ <u>0.30</u>	\$ <u>2,710.50</u>
86	662	8,710	LF	FURNISH AND INSTALL 4" TEMPORARY REFLECTORIZED (YELLOW SOLID) "WORK ZONE" PAVEMENT MARKINGS (NON-REMOVABLE), IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for <u>Zero</u> DOLLARS and <u>thirty</u> CENTS Per Unit	\$ <u>0.30</u>	\$ <u>2,613.00</u>
87	662	8,100	LF	FURNISH AND INSTALL 4" TEMPORARY REFLECTORIZED (WHITE, SOLID) "WORK ZONE" PAVEMENT MARKINGS (NON-REMOVABLE), IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for <u>Zero</u> DOLLARS and <u>thirty</u> CENTS Per Unit	\$ <u>0.30</u>	\$ <u>2,430.00</u>
88	662	250	LF	FURNISH AND INSTALL 24" TEMPORARY REFLECTORIZED (WHITE, SOLID) "WORK ZONE" PAVEMENT MARKINGS (REMOVABLE), IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for <u>Two</u> DOLLARS and <u>fifty</u> CENTS Per Unit	\$ <u>2.50</u>	\$ <u>625.00</u>

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# BID PROPOSAL

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## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
89	512	2,880	LF	FURNISH AND INSTALL LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 1) Complete in Place for <u>Ten</u> <u>zero</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ 10 00	\$ 28,800 00
90	512	120	LF	FURNISH AND INSTALL LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 2) Complete in Place for <u>Ten</u> <u>zero</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ 10 00	\$ 1,200 00
91	512	1,170	LF	MOVE LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 1) Complete in Place for <u>Five</u> <u>zero</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ 5 00	\$ 5,850 00
92	512	20	LF	MOVE LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 2) Complete in Place for <u>Five</u> <u>zero</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ 5 00	\$ 100 00
93	512	2,880	LF	REMOVE LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 1) Complete in Place for <u>Five</u> <u>zero</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ 5 00	\$ 14,400 00

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
94	512	120	LF	REMOVE LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 2) Complete in Place for <u>Five</u> <u>zero</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>5.00</u>	\$ <u>600.00</u>
SUBTOTAL SECTION IV TRAFFIC CONTROL (BID ITEMS 82-94)						
\$ <u>141,995.50</u>						
SECTION V WATER LINE						
95	SS400	4,000	LF	8-INCH WATER LINE BY OPEN-CUT Complete in Place for <u>Sixty</u> <u>zero</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>60.00</u>	\$ <u>240,000.00</u>
96	SS400	886	LF	8-INCH WATER LINE BY PIPE AUGERING Complete in Place for <u>Sixty one</u> <u>zero</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>61.00</u>	\$ <u>54,046.00</u>
97	SS400	1	EA	8-INCH X 6-INCH TS&V WITH BOX Complete in Place for <u>Three thousand eight hundred</u> <u>zero</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>3,800.00</u>	\$ <u>3,800.00</u>
98	SS400	2	EA	8-INCH X 12-INCH TS&V WITH BOX Complete in Place for <u>Five thousand eight hundred</u> <u>zero</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>5,800.00</u>	\$ <u>11,600.00</u>

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# BID PROPOSAL

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## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
99	SS400	2	EA	6-INCH X 24-INCH TS&V WITH BOX Complete in Place for Fourteen thousand _____ DOLLARS and _____ zero _____ CENTS Per Unit	\$ 14,000.00	\$ 28,000.00
100	SS400	3	EA	8-INCH X 24-INCH TS&V WITH BOX Complete in Place for Fourteen thousand _____ DOLLARS and _____ zero _____ CENTS Per Unit	\$ 14,000.00	\$ 42,000.00
101	SS400	5	EA	EXISTING WATER LINE ADJUSTMENT (ALL SIZES AND ALL DEPTHS) FOR NEW UTILITY LINE CONSTRUCTION Complete in Place for Two thousand six hundred _____ DOLLARS and _____ zero _____ CENTS Per Unit	\$ 2,600.00	\$ 13,000.00
102	SS400	100	LF	CUT, PLUG, AND ABANDON EXISTING 2-INCH WATER LINE WITH BLOW-OUT VALVE Complete in Place for Seven _____ DOLLARS and _____ zero _____ CENTS Per Unit	\$ 7.00	\$ 700.00
103	SS400	144	LF	6-INCH WATER LINE LEADS FOR FIRE HYDRANT BY OPEN-CUT OR PIPE AUGERING Complete in Place for Fifty _____ DOLLARS and _____ zero _____ CENTS Per Unit	\$ 50.00	\$ 7,200.00
104	SS400	12	EA	FIRE HYDRANT ASSEMBLY INCLUDING 6-INCH GATE VALVE W/BOX Complete in Place for Three thousand eight hundred _____ DOLLARS and _____ zero _____ CENTS Per Unit	\$ 3,800.00	\$ 45,600.00

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
105	SS400	80	LF	12-INCH HDPE WATERLINE CASING PIPE BY OPEN CUT OR AUGERING Complete in Place for Seventy and zero DOLLARS Per Unit	\$ 70.00	\$ 5,600.00
106	SS400	245	LF	15-INCH HDPE WATERLINE CASING PIPE BY OPEN CUT OR AUGERING Complete in Place for Eighty eight and zero DOLLARS Per Unit	\$ 88.00	\$ 21,560.00
107	SS400	20	LF	8-INCH WATER LINE OFFSET WITH RESTRAINED JOINTS Complete in Place for One hundred twenty six and zero DOLLARS Per Unit	\$ 126.00	\$ 2,520.00
SUBTOTAL SECTION V - WATER LINE (BID ITEMS 95-107)						\$ 475,626.00
SECTION VI SANITARY SEWER						
108	SS500	4,231	LF	8-INCH SANITARY SEWER LINE BY OPEN-CUT (ALL DEPTHS) Complete in Place for Seventy six and zero DOLLARS Per Unit	\$ 76.00	\$ 321,556.00
109	SS500	132	LF	8-INCH SANITARY SEWER LINE BY PIPE AUGERING (ALL DEPTHS) Complete in Place for One hundred fifty and zero DOLLARS Per Unit	\$ 150.00	\$ 19,800.00

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# **BID PROPOSAL** **PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE** **GALVESTON COUNTY, TEXAS**

BID ITEM NO	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
110	SS500	290	LF	6-INCH SANITARY SEWER SERVICE LEAD BY OPEN-CUT (ALL DEPTHS) Complete in Place for <u>Seventy six</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>76 00</u>	\$ <u>22,040 00</u>
111	SS500	125	LF	6-INCH SANITARY SEWER SERVICE LEAD BY PIPE AUGERING (ALL DEPTHS) Complete in Place for <u>Fifty seven</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>57 00</u>	\$ <u>7,125 00</u>
112	SS500	3	EA	6-INCH SERVICE CONNECTION WITHOUT STACK (ALL LENGTHS) Complete in Place for <u>Six hundred twenty six</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>626 00</u>	\$ <u>1,878 00</u>
113	SS500	12	EA	6-INCH SERVICE CONNECTION WITH STACK (ALL LENGTHS) Complete in Place for <u>Seven hundred twenty six</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>726 00</u>	\$ <u>8,712 00</u>
114	SS500	19	EA	4-FOOT DIAMETER PRECAST SANITARY MANHOLE (UP TO 8 FEET DEEP) INCLUDING INFLOW PROTECTION DEVICES AND DROP PIPE AS SHOWN ON THE DRAWINGS Complete in Place for <u>Four thousand fifty</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>4,050 00</u>	\$ <u>76,950 00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
115	SS500	18	VF	EXTRA DEPTH FOR 4-FOOT DIAMETER PRECAST SANITARY MANHOLE GREATER THAN 8 FEET Complete in Place for Two hundred twenty two and zero DOLLARS CENTS Per Unit	\$ 222.00	\$ 3,996.00
SUBTOTAL SECTION VI SANITARY SEWER (BID ITEMS 108-115)						
						\$ 462,057.00
SECTION VII STORM WATER POLLUTION PREVENTION PLAN						
116	162	2,772	SY	FURNISH, INSTALL, FERTILIZE AND WATER 16-INCH WIDE SOLID SOD STRIP ALONG BACK OF CURB FOR EROSION CONTROL AND STABILIZATION Complete in Place for Three and zero DOLLARS CENTS Per Unit	\$ 3.00	\$ 8,316.00
117	506	6,800	LF	FURNISH, INSTALL AND REMOVE TEMPORARY SEDIMENT CONTROL FENCE Complete in Place for One and fifty DOLLARS CENTS Per Unit	\$ 1.50	\$ 10,200.00
118	506	72	EA	FURNISH, INSTALL AND REMOVE SAND BAG INLET PROTECTION BARRIER (STAGE I) Complete in Place for Forty and zero DOLLARS CENTS Per Unit	\$ 40.00	\$ 2,880.00
119	506	710	LF	FURNISH, INSTALL AND REMOVE SAND BAG INLET PROTECTION BARRIER (STAGE II) Complete in Place for Four and zero DOLLARS CENTS Per Unit	\$ 4.00	\$ 2,840.00

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
120	164	29,000	SY	FURNISH, INSTALL, FERTILIZE AND WATER HYDRO-MULCH SEEDING FOR EROSION CONTROL Complete in Place for <u>Zero</u> DOLLARS and <u>thirty one</u> CENTS Per Unit	\$ <u>0.31</u>	\$ <u>8,990.00</u>
121	506	2,500	LF	FURNISH, INSTALL AND REMOVE 4 FT HIGH PERIMETER FENCE Complete in Place for <u>Four</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>4.00</u>	\$ <u>10,000.00</u>
122	PROJECT MANUAL	2	EA	TPDES GENERAL PERMIT NO. TXR15000, NOTICE OF INTENT (NOI) APPLICATION FEE (CONTRACTOR'S NOI FEE AND GALVESTON COUNTY'S NOI FEE, EACH FEE SHOULD BE SET PRICE OF \$325.00) Complete in Place for <u>Three-hundred Twenty-five</u> DOLLARS and <u>Zero</u> CENTS Per Unit	\$ <u>325.00</u>	\$ <u>650.00</u>
123	506	100	SY	CONSTRUCTION EXIT TYPE I ROCK AND ENVIRONMENTAL CONTROLS Complete in Place for <u>Twelve</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>12.00</u>	\$ <u>1,200.00</u>
124	SS730	1	LS	CONCRETE TRUCK WASHOUT STRUCTURES Complete in Place for <u>Two thousand six hundred</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>2,600.00</u>	\$ <u>2,600.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
125	506	8	MO	SWPPP INSPECTION AND MAINTENANCE (MIN BID \$1000 PER MONTH) Complete in Place for <u>Four hundred</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>400 00</u>	\$ <u>3,200 00</u>
SUBTOTAL SECTION VII STORM WATER POLLUTION PREVENTION PLAN (BID ITEMS 116-125)						
\$ <u>50,876 00</u>						
SECTION VIII DRAINAGE						
126	464	22	LF	FURNISH AND INSTALL 15-INCH ADS PIPE (ALL CUTS) Complete in Place for <u>Eighty four</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>84.00</u>	\$ <u>1,848.00</u>
127	464	64	LF	FURNISH AND INSTALL 15-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>Eighty six</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>86 00</u>	\$ <u>5,504 00</u>
128	464	96	LF	FURNISH AND INSTALL 18-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>Eighty nine</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>89 00</u>	\$ <u>8,544 00</u>
129	464	3,510	LF	FURNISH AND INSTALL 24-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINT (ALL CUTS) Complete in Place for <u>Ninety five</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>95 00</u>	\$ <u>333,450 00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
130	464	113	LF	FURNISH AND INSTALL 30-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>One hundred six</u> _____ DOLLARS and <u>zero</u> _____ CENTS Per Unit	\$ <u>106.00</u>	\$ <u>11,978.00</u>
131	464	2,413	LF	FURNISH AND INSTALL 36-INCH REINFORCED CONCRETE PIPE, ASTM C76 CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>One hundred twenty one</u> _____ DOLLARS and <u>zero</u> _____ CENTS Per Unit	\$ <u>121.00</u>	\$ <u>291,973.00</u>
132	464	2,150	LF	FURNISH AND INSTALL 42-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>One hundred thirty six</u> _____ DOLLARS and <u>zero</u> _____ CENTS Per Unit	\$ <u>136.00</u>	\$ <u>292,400.00</u>
133	464	383	LF	FURNISH AND INSTALL 48-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>One hundred fifty one</u> _____ DOLLARS and <u>zero</u> _____ CENTS Per Unit	\$ <u>151.00</u>	\$ <u>57,833.00</u>
134	466	3 EA	EA	CONCRETE HEADWALL WITH PARALLEL WINGS FOR 15-INCH ADS AND RCP PIPE (ALL CUT) Complete in Place for <u>Six hundred seventy six</u> _____ DOLLARS and <u>zero</u> _____ CENTS Per Unit	\$ <u>676.00</u>	\$ <u>2,028.00</u>

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# BID PROPOSAL

Bid Proposal - Page 27

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
135	465	2	EA	CONVERT EXISTING TYPE "A" INLET TO JUNCTION BOX (ALL DEPTHS) (ALL TYPES) Complete in Place for One thousand one hundred _____ DOLLARS and zero _____ CENTS Per Unit	\$ 1,100 00	\$ 2,200 00
136	465	12	EA	TYPE "C" INLET (ALL DEPTHS) Complete in Place for Two thousand six hundred _____ DOLLARS and zero _____ CENTS Per Unit	\$ 2,600 00	\$ 31,200 00
137	465	8	EA	TYPE "C-1" INLET (ALL DEPTHS) Complete in Place for Two thousand eight hundred fifty _____ DOLLARS and zero _____ CENTS Per Unit	\$ 2,850 00	\$ 22,800 00
138	465	44	EA	TYPE "BB" INLET (ALL DEPTHS) Complete in Place for Two thousand seven hundred seventy six DOLLARS and zero _____ CENTS Per Unit	\$ 2,776 00	\$ 122,144 00
139	465	7	EA	TYPE "A" INLET (ALL DEPTHS) WITH 10 FT X 10 FT CONCRETE APRON AROUND Complete in Place for Three thousand one hundred _____ DOLLARS and zero _____ CENTS Per Unit	\$ 3,100 00	\$ 21,700 00
140	465	25	EA	STANDARD PRECAST TYPE "C" MANHOLE FOR 42-INCH DIA. RCP AND SMALLER (ALL DEPTHS) Complete in Place for Two thousand seven hundred _____ DOLLARS and zero _____ CENTS Per Unit	\$ 2,700 00	\$ 67,500 00

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# **BID PROPOSAL** **PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE** **GALVESTON COUNTY, TEXAS**

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
141	465	1	EA	STANDARD PRECAST TYPE "C" MANHOLE FOR 48-INCH DIA. RCP (ALL DEPTHS) Complete in Place for <u>Five thousand seven hundred eight</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>5,708.00</u>	\$ <u>5,708.00</u>
142	465	6	EA	PRECAST MANHOLE ON TOP OF EXISTING REINFORCED CONCRETE PIPE (ALL SIZES, ALL DEPTHS) Complete in Place for <u>Two thousand seven hundred</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>2,700.00</u>	\$ <u>16,200.00</u>
143	465	3	EA	PRECAST MANHOLE ON TOP OF EXISTING CONCRETE BOX (ALL SIZES, ALL DEPTHS) Complete in Place for <u>Two thousand two hundred fifty</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>2,250.00</u>	\$ <u>6,750.00</u>
144	465	1	EA	STORMTROOPER MODEL SWST-10C OR APPROVED EQUAL, COMPLETE IN PLACE Complete in Place for <u>Fourteen thousand</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>14,000.00</u>	\$ <u>14,000.00</u>
145	465	2	EA	STORMTROOPER MODEL SWST-15C OR APPROVED EQUAL COMPLETE IN PLACE Complete in Place for <u>Seventeen thousand</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>17,000.00</u>	\$ <u>34,000.00</u>
146	465	2	EA	STORMTROOPER MODEL SWST-20C OR APPROVED EQUAL COMPLETE IN PLACE Complete in Place for <u>Nineteen thousand</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>19,000.00</u>	\$ <u>38,000.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
147	465	1	EA	STORMTROOPER MODEL SWST-30C OR APPROVED EQUAL COMPLETE IN PLACE Complete in Place for <u>Twenty two thousand</u> <u>zero</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>22,000.00</u>	\$ <u>22,000.00</u>
148	465	2	EA	STORMTROOPER MODEL SWST-60C OR APPROVED EQUAL COMPLETE IN PLACE Complete in Place for <u>Thirty four thousand</u> <u>zero</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>34,000.00</u>	\$ <u>68,000.00</u>
149	467	1	EA	PRECAST SAFETY END TREATMENT FOR 24-INCH REINFORCED CONCRETE PIPE (TYPE II) (4 1) (P) Complete in Place for <u>Six hundred seventy six</u> <u>zero</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>676.00</u>	\$ <u>676.00</u>
150	402	8,180	LF	TRENCH SAFETY SYSTEM (5'-10') Complete in Place for <u>One</u> <u>sixty five</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>1.65</u>	\$ <u>13,497.00</u>
151	402	520	LF	TRENCH SAFETY SYSTEM (10'-15') Complete in Place for <u>Three</u> <u>zero</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>3.00</u>	\$ <u>1,560.00</u>
SUBTOTAL SECTION VIII DRAINAGE (BID ITEMS 126-151)						\$ <u>1,493,493.00</u>

000059



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
SECTION IX SUPPLEMENTAL ITEMS						
152	440	100	EA	FURNISH AND INSTALL #5 HORIZONTAL DOWELS, GRADE 60, 30-INCH LONG DRILLED AND EMBEDDED 16-INCH, COMPLETE IN PLACE AT 24-INCH CENTERS IN MIDDLE OF SLAB Complete in Place for <u>Twenty</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>20.00</u>	\$ <u>2,000.00</u>
153	360	5,000	SY	8-INCH REINFORCED CONCRETE PAVEMENT, HIGH STRENGTH Complete in Place for <u>Forty five</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>45.00</u>	\$ <u>225,000.00</u>
154	433	5,050	SY	8-INCH CEMENT STABILIZED SAND FOR HIGH STRENGTH CONCRETE PAVEMENT Complete in Place for <u>Eight</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>8.00</u>	\$ <u>40,400.00</u>
155	430	50	SY	7-INCH CONCRETE SEAL SLAB Complete in Place for <u>Fifty</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>50.00</u>	\$ <u>2,500.00</u>
156	560	18	EA	FURNISH AND INSTALL NEW SINGLE MAILBOX ASSEMBLY, S (TWG-POST) TY 1 FND Complete in Place for <u>Two hundred fifty</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>250.00</u>	\$ <u>4,500.00</u>

000060



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
157	130	50	CY	BORROW Complete in Place for <u>Sixteen</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>16.00</u>	\$ <u>800.00</u>
158	DRAWING	2	EA	FURNISH, INSTALL, MAINTAIN AND REMOVE PROJECT IDENTIFICATION SIGN Complete in Place for <u>Five hundred</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>500.00</u>	\$ <u>1,000.00</u>
SUBTOTAL SECTION IX SUPPLEMENTAL ITEMS (BID ITEMS 152-158)						
\$ <u>276,200.00</u>						
SECTION X ALTERNATE DRAINAGE						
159	464	36	LF	FURNISH AND INSTALL 18-INCH REINFORCED CONCRETE PIPE, ASTM C76 CL III WITH RUBBER GASKET JOINTS (ALL CUT) Complete in Place for <u>Eighty nine</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>89.00</u>	\$ <u>3,204.00</u>
160	464	1,163	LF	FURNISH AND INSTALL 24-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>Ninety five</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>95.00</u>	\$ <u>110,485.00</u>
161	464	96	LF	FURNISH AND INSTALL 42-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>One hundred thirty six</u> DOLLARS and <u>zero</u> CENTS Per Unit	\$ <u>136.00</u>	\$ <u>13,056.00</u>

000061



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
162	464	60	LF	FURNISH AND INSTALL 48-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for One hundred fifty two _____ DOLLARS and _____ zero _____ CENTS Per Unit	\$ 152.00	\$ 9,120.00
163	SS10000	60	LF	FURNISH AND INSTALL 18-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for Ninety _____ DOLLARS and _____ zero _____ CENTS Per Unit	\$ 90.00	\$ 5,400.00
164	SS10000	2,347	LF	FURNISH AND INSTALL 24-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for Ninety nine _____ DOLLARS and _____ zero _____ CENTS Per Unit	\$ 99.00	\$ 232,353.00
165	SS10000	113	LF	FURNISH AND INSTALL 30-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for One hundred ten _____ DOLLARS and _____ zero _____ CENTS Per Unit	\$ 110.00	\$ 12,430.00
166	SS10000	2,413	LF	FURNISH AND INSTALL 36-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for One hundred twenty six _____ DOLLARS and _____ zero _____ CENTS Per Unit	\$ 126.00	\$ 304,038.00

000062



# BID PROPOSAL

Bid Proposal - Page 33

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
167	SS10000	2,054	LF	FURNISH AND INSTALL 42-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for One hundred forty four _____ DOLLARS and _____ zero _____ CENTS Per Unit	\$ 144 00	\$ 295,776 00
168	SS10000	323	LF	FURNISH AND INSTALL 48-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for One hundred seventy _____ DOLLARS and _____ zero _____ CENTS Per Unit	\$ 170 00	\$ 54,910 00
169	420	2	EA	FURNISH AND INSTALL CONCRETE COLLAR TRANSITION OF POLYPROPYLENE PIPE TO REINFORCED CONCRETE PIPE (ALL SIZES, ALL CUTS) Complete in Place for Nine hundred _____ DOLLARS and _____ zero _____ CENTS Per Unit	\$ 900 00	\$ 1,800 00

### SUBTOTAL SECTION X ALTERNATE DRAINAGE (BID ITEMS 159-169)

\$ 1,042,572 00

TOTAL BASE BID  
(TOTAL OF ITEMS 1 THRU 158)

\$ 5,979,017 65

TOTAL ALTERNATE BID  
(TOTAL OF ITEMS 1 THRU 127 AND ITEMS 134 THRU 169)

\$ 6,025,411 65

All items of work required under this contract not specifically called for in the proposal as pay items shall be considered incidental to the various bid items and no separate payment shall be made for same

000063



**BASE BID:**

State of Texas Tax Statement of Materials and other charges:

The cost of in-place materials to be  
incorporated into the project

\$ 2,526,950 00

The cost of labor, profit, materials  
not in-place and all other charges

\$ 3,452,067 65

TOTAL: (Must agree with base bid)

\$ 5,979,017 65

**ALTERNATE BID :**

State of Texas Tax Statement of Materials and other charges:

The cost of in-place materials to be  
incorporated into the project

\$ 2,551,126 00

The cost of labor, profit, materials  
not in-place and all other charges

\$ 3,474,285 65

TOTAL: (Must agree with alternate bid)

\$ 6,025,411 65

A handwritten signature in black ink, appearing to be 'RL' or similar, located below the alternate bid total.

000064



**CONFLICT OF INTEREST QUESTIONNAIRE****FORM CIQ**

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor

**OFFICE USE ONLY**

Date Received

**1** Name of person who has a business relationship with local governmental entity.

NONE

**2** ☐ Check this box if you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate )

**3** Name of local government officer with whom filer has employment or business relationship.

NONE

Name of Officer

This section (item 3 including subparts A, B, C &amp; D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐

Yes

☐

No

B Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐

Yes

☐

No

C Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐

Yes

☐

No

D. Describe each employment or business relationship with the local government officer named in this section.

**4**Signature of person doing business with the governmental entity  
Ryan Lucas

5/31/2011

Date

Adopted 06/29/2007  
000025



BID NUMBER B111043

**BID PROPOSAL**

The bidder hereby proposes to furnish all labor, material, equipment and incidentals for  
**Paving and Drainage Improvements for Louisiana Avenue,**  
**Galveston County**

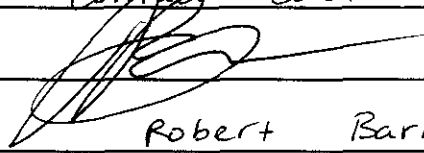
Enclosed is a Certified Check, Cashier's Check or Bid Bond in the sum of 5% of the greatest amount bid

Bidder agrees to perform in accordance with the requirements of the contract documents in consideration of payment by the County of the prices in this proposal

**IN CASE OF DISCREPANCY BETWEEN UNIT PRICES AND EXTENDED PRICES,  
UNIT PRICES WILL GOVERN.**

**This bid sheet must be completely filled out in ink or typewritten with any  
necessary supplemental information attached:**

The undersigned hereby agrees to all of the foregoing terms and provisions and to all terms and provisions of the contract, if awarded, which includes all provisions of Sections I - VI of this bid package

BIDDER Conrad Construction Co., LTD  
SIGNATURE   
PRINT NAME Robert Barrow  
TITLE vice President  
ADDRESS 13408 Emmett  
CITY, STATE Houston, TX  
ZIP 77041  
TELEPHONE (713) 937-3081  
FAX NO (713) 937-1172  
DATE 5/31 /11  
TAX ID No 76-0095532

Acknowledge

Add #1, #2



000031



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
<b>SECTION I SITE PREPARATION AND EARTHWORK</b>						
1	500	1	LS	MOBILIZATION DEMOBILIZATION AND FURNISH PERFORMANCE, PAYMENT, MAINTENANCE BONDS, AND INSURANCE IN ACCORDANCE WITH THE CONTRACT BID DOCUMENTS, 5% MAXIMUM OF TOTAL CONTRACT AMOUNT Complete in Place for <u>three hundred thousand</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>300,000</u> <i>RS</i>	\$ <u>300,000</u> <i>RS</i>
2	100	91	STA	PREPARING RIGHT OF WAY, INCLUDING TREE REMOVAL (ALL SIZES)(ROAD R O W WIDTH VARIES) Complete in Place for <u>twenty five hundred fifty</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>2,550</u>	\$ <u>232,050</u>
3	104	4,520	SY	REMOVE AND DISPOSE OF OLD PAVEMENT (EXISTING CONCRETE PAVEMENT WITH OR WITHOUT CURB, PAVEMENT HEADER, SIDEWALKS, WHEELCHAIR RAMPS, CONCRETE RIPRAP AND CONCRETE DRIVEWAYS INCLUDING FULL DEPTH SAWCUTTING) (ALL THICKNESSES ALL TYPES) Complete in Place for <u>three</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>3</u>	\$ <u>13,560</u>
4	104	1,150	SY	REMOVE AND DISPOSE OF EXISTING GRAVEL ROAD INCLUDING GRAVEL DRIVEWAYS (ALL THICKNESS, ALL TYPES) Complete in Place for <u>three</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>3</u>	\$ <u>3450</u>
5	100	42	EA	PREPARING RIGHT OF WAY (TREE PRUNING) (LESS THAN 12" DIA) (ALL TYPES) Complete in Place for <u>Sixty</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>60</u>	\$ <u>2520</u>



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
6	100	40	EA	PREPARING RIGHT OF WAY (TREE PRUNING) (12 1"-24" DIA) (ALL TYPES) Complete in Place for <u>one hundred thirty five</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>135</u>	\$ <u>5400</u>
7	100	1	EA	PREPARING RIGHT OF WAY (TREE PRUNING) (24 1"-36" DIA) (ALL TYPES) Complete in Place for <u>one hundred seventy five</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>175</u>	\$ <u>175</u>
8	100	1	EA	PREPARING RIGHT OF WAY (TREE PRUNING) (GREATER THAN 36 1" DIA) (ALL TYPES) Complete in Place for <u>one hundred seventy five</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>175</u>	\$ <u>175</u>
9	110	20,210	CY	EXCAVATION (ROADWAYS AND SIDEWALKS) (INCLUDING 3-INCH STRIPPING) Complete in Place for <u>twelve</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>12</u>	\$ <u>242,520</u>
10	132	50	CY	EMBANKMENT Complete in Place for <u>twenty</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>20</u>	\$ <u>1000</u>
11	552	840	LF	REMOVE AND DISPOSE OF EXISTING BARBED WIRE FENCE (ALL TYPES, ALL HEIGHTS, ALL SIZES) Complete in Place for <u>three</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>3</u>	\$ <u>2520</u>

000033



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
12	552	775	LF	FURNISH AND INSTALL NEW BARBED WIRE FENCE (ALL TYPES, ALL HEIGHTS, ALL Complete in Place for <u>ten</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>10</u>	\$ <u>7750</u>
13	100	1	LS	REMOVE, SALVAGE, RELOCATE OR/AND DISPOSE, EXISTING TRAFFIC AND ROADWAY SIGNS (ALL TYPES, ALL SIZES) Complete in Place for <u>forty five hundred</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>4500</u>	\$ <u>4500</u>
14	105, 305, 354	27,450	SY	REMOVE (BY MILLING) EXISTING STABILIZED BASE AND ASPHALT PAVEMENT (7"-13") INCLUDING ASPHALT DRIVEWAYS, DELIVER AND STOCKPILE AT THE MAINTENANCE SHOP OF CITY OF LEAGUE CITY AT 1535 DICKINSON AVENUE Complete in Place for <u>seven</u> DOLLARS and <u>fifty</u> CENTS Per Unit	\$ <u>750</u>	\$ <u>205,875</u>
15	104	3,940	LF	REMOVE AND DISPOSE OF EXISTING CONCRETE CURB AND GUTTER (ALL TYPES) Complete in Place for <u>two</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>2</u>	\$ <u>7880</u>
16	496	19	EA	REMOVE AND DISPOSE OF EXISTING TYPE "C" INLET, GRATE INLET, TYPE "E" INLET, TYPE "A" INLET, MANHOLE (ALL TYPES, ALL DEPTHS) Complete in Place for <u>five hundred</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>500</u>	\$ <u>9500</u>

000034



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
17	100	1	EA	REMOVE AND DISPOSE OF EXISTING FIRE HYDRANT, VALVE AND TEE, AND REPAIR LINE (ALL SIZES, ALL TYPES, ALL DEPTHS) Complete in Place for <u>four hundred</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>400</u>	\$ <u>400</u>
18	100	1,075	LF	REMOVE AND DISPOSE OF EXISTING 12-INCH SANITARY FORCE MAIN (ALL DEPTHS) Complete in Place for <u>twenty nine</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>29</u>	\$ <u>31,175</u>
19	100	10	EA	ADJUST EXISTING SANITARY SERVICE LEAD (ALL SIZES, ALL TYPES, ALL DEPTHS) Complete in Place for <u>eleven hundred twenty</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>120</u>	\$ <u>11,200</u>
20	100	2,765	LF	REMOVE AND DISPOSE OF EXISTING PIPE (ALL SIZES, ALL TYPES, ALL DEPTHS) Complete in Place for <u>twelve</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>12</u>	\$ <u>33,180</u>
21	760	560	LF	DITCH CLEANING AND RESHAPING Complete in Place for <u>seven</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>7</u>	\$ <u>3920</u>
22	764	85	LF	STORM SEWER CLEANING (PIPE) (12"-18" DIA) Complete in Place for <u>S, K</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>6</u>	\$ <u>510</u>

000035



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
23	764	120	LF	STORM SEWER CLEANING (PIPE) (19"-24" DIA) Complete in Place for <u>51</u> <u>K</u> DOLLARS and <u>40</u> CENTS Per Unit	\$ <u>6</u> <u>—</u>	\$ <u>720</u> <u>—</u>
24	764	270	LF	STORM SEWER CLEANING (PIPE) (25"-30" DIA) Complete in Place for <u>51</u> <u>K</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>6</u> <u>—</u>	\$ <u>1620</u> <u>—</u>
25	764	30	LF	STORM SEWER CLEANING (PIPE) (31"-36" DIA) Complete in Place for <u>eight</u> <u>10</u> DOLLARS and CENTS Per Unit	\$ <u>8</u> <u>—</u>	\$ <u>240</u> <u>—</u>
26	764	300	LF	STORM SEWER CLEANING (PIPE) (37"-42" DIA) Complete in Place for <u>eight</u> <u>10</u> DOLLARS and CENTS Per Unit	\$ <u>8</u> <u>—</u>	\$ <u>2400</u> <u>—</u>
27	764	200	LF	STORM SEWER CLEANING (PIPE) (43"-54" DIA) Complete in Place for <u>ten</u> <u>fifty</u> DOLLARS and CENTS Per Unit	\$ <u>10</u> <u>50</u> <u>—</u>	\$ <u>2100</u> <u>—</u>
28	764	290	LF	STORM SEWER CLEANING (PIPE) (55"-74" DIA) Complete in Place for <u>ten</u> <u>fifty</u> DOLLARS and CENTS Per Unit	\$ <u>10</u> <u>50</u> <u>—</u>	\$ <u>3045</u> <u>—</u>

000036



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
29	764	350	LF	STORM SEWER CLEANING (BOX CULVERT) (BETWEEN 6 AND 12 SF) Complete in Place for <u>ten</u> DOLLARS and <u>fifty</u> CENTS Per Unit	\$ <u>10</u> <u>50</u>	\$ <u>3675</u>
30	764	515	LF	STORM SEWER CLEANING (BOX CULVERT) (BETWEEN 12 AND 24 SF) Complete in Place for <u>eleven</u> DOLLARS and <u>fifty</u> CENTS Per Unit	\$ <u>11</u> <u>50</u>	\$ <u>5922.50</u>
31	764	1,910	LF	STORM SEWER CLEANING (BOX CULVERT) (24 AND 48 SF) Complete in Place for <u>fourteen</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>14</u>	\$ <u>26,740</u>
32	764	462	LF	STORM SEWER CLEANING (BOX CULVERT) (48 AND 96 SF) Complete in Place for <u>5.16</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>16</u>	\$ <u>7392</u>
33	SS01520	1	LS	TEMPORARY FIELD OFFICE WITH ALL WEATHER PARKING AREA (NO SEPARATE PAY) Complete in Place for <u>Zero</u> DOLLARS and <u>Zero</u> CENTS Per Unit	\$ <u>0.00</u>	\$ <u>0.00</u>
34	361	1	LS	REPAIR CONCRETE PAVEMENT AND BASE MATERIAL DAMAGED BY THE CONTRACTOR'S OPERATION (ALL TYPES, ALL THICKNESSES) (NO SEPARATE PAY) Complete in Place for <u>Zero</u> DOLLARS and <u>Zero</u> CENTS Per Unit	\$ <u>0.00</u>	\$ <u>0.00</u>

000037



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
35	351	1	LS	MAINTAINING LOUISIANA AVENUE PAVEMENT INCLUDING PAVEMENT AND BASE REPAIRS, DUST CONTROL, AND CLEANUP OF THE PROJECT SITE (NO SEPARATE PAY) Complete in Place for <u>Zero</u> DOLLARS and <u>Zero</u> CENTS Per Unit	\$ 0.00	\$ 0.00
36	479	25	EA	ADJUST EXISTING MANHOLE, VALVE BOX AND CLEANOUT (STORM, WATER AND SANITARY) RIMS TO FINISH GRADE Complete in Place for <u>four hundred</u> DOLLARS and <u>12</u> CENTS Per Unit	\$ 400	\$ 10,000
SUBTOTAL SECTION I - SITE PREPARATION AND EARTHWORK (BID ITEMS 1-36)						
37	260	42 880	SY	8-INCH COMPACTED LIME STABILIZED SUBGRADE MANIPULATION Complete in Place for <u>three</u> DOLLARS and <u>12</u> CENTS Per Unit	\$ 3.	\$ 128,640
38	260	905	TON	LIME FOR LIME STABILIZED SUBGRADE 7% BY DRY WEIGHT Complete in Place for <u>one hundred fifty two</u> DOLLARS and <u>12</u> CENTS Per Unit	\$ 152.	\$ 137,560
39	292	29	TON	1-INCH ASPHALT STABILIZED BASE, GRADE NO 2, TEMPERATURE GRADE OF PG 64 FOR FM 518 Complete in Place for <u>two hundred fifty</u> DOLLARS and <u>12</u> CENTS Per Unit	\$ 250	\$ 7250

000038



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
40	360	150	SY	9-INCH CONTINUOUS REINFORCED CONCRETE PAVEMENT FOR FM 518 Complete in Place for <u>One hundred twenty five</u> <u>10</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>125.</u>	\$ <u>18,750</u>
41	360	40,700	SY	8-INCH REINFORCED CONCRETE PAVEMENT FOR LOUISIANA AVENUE Complete in Place for <u>thirty seven</u> <u>10</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>37</u> <u>RB</u>	\$ <u>1,505,900</u> <u>RB</u>
42	360	2,550	SY	6-INCH REINFORCED CONCRETE PAVEMENT FOR PRIVATE CONCRETE DRIVEWAYS Complete in Place for <u>forty five</u> <u>10</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>45</u>	\$ <u>114,750.</u>
43	340	6.5	TON	2-INCH ASPHALTIC CONCRETE PAVEMENT FOR PRIVATE ASPHALT DRIVEWAYS Complete in Place for <u>four hundred</u> <u>10</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>400</u>	\$ <u>2600</u>
44	247	55	SY	6-INCH FLEXIBLE BASE FOR PRIVATE ASPHALT DRIVEWAYS, COMPACTED IN PLACE TYPE A, GRADE 1 Complete in Place for <u>forty five</u> <u>10</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>45</u>	\$ <u>2475</u>
45	529	19,010	LF	6-INCH CONCRETE CURB Complete in Place for <u>three</u> <u>10</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>3</u> <u>RB</u>	\$ <u>57,030</u> <u>RB</u>

000039



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
46	529	130	LF	6-INCH CONCRETE CURB, DOWELLED IN EXISTING CONCRETE PAVEMENT Complete in Place for <u>twelve</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>12</u>	\$ <u>1,560</u>
47	247	435	SY	8-INCH FLEXIBLE BASE FOR PAVEMENT TRANSITION COMPLETE IN PLACE, TYPE A GRADE 1 Complete in Place for <u>forty five</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>45</u>	\$ <u>19,575</u>
48	340	110	TON	HMAC TYPE "D" SURFACE COURSE FOR PAVEMENT TRANSITION, ALL DEPTHS (MAX 2- INCH SURFACE COURSE) AND ALL WIDTHS Complete in Place for <u>one hundred fifty</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>150</u>	\$ <u>16,500</u>
49	310	335	GAL	PRIME COAT MC-30 AT 0.25-0.35 GALLONS PER SQUARE YARD FOR PAVEMENT TRANSITION Complete in Place for <u>five</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>5</u>	\$ <u>1,675</u>
50	508	450	SY	CONSTRUCTION, MAINTAINING AND REMOVAL OF DETOURS Complete in Place for <u>fifty five</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>55</u>	\$ <u>24,750</u>

000040



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
51	531	4	EA	CONCRETE WHEELCHAIR CURB RAMPS, (TYPE 7), INCLUDING TRUNCATED DOME PAVERS (COLORED BRICK RED), 6 FT TO 8 FT WIDE Complete in Place for <u>fifteen hundred</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>1500</u>	\$ <u>6000</u>
52	531	41	EA	CONCRETE WHEELCHAIR CURB RAMPS, (TYPE 7), INCLUDING TRUNCATED DOME PAVERS (COLORED BRICK RED), 4 FT TO 5 FT WIDE Complete in Place for <u>fourteen hundred</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>1400</u>	\$ <u>57,400</u>
53	531	9,600	SY	FURNISH AND INSTALL 4 1/2 INCH (MIN) REINFORCED CONCRETE SIDEWALK (ALL WIDTHS) Complete in Place for <u>forty three</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>43</u>	\$ <u>412,800</u>
54	536	25	SY	6-INCH REINFORCED CONCRETE IN MEDIAN NOSES Complete in Place for <u>sixty</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>60</u>	\$ <u>1500</u>
55	536	25	SY	BLACK COLORING FOR CONCRETE MEDIAN NOSES Complete in Place for <u>one</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>1</u>	\$ <u>25</u>
SUBTOTAL SECTION II - PAVING (BID ITEMS 37-55)						\$ <u>251,740.00</u>

000041



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
SECTION III PAVEMENT MARKINGS AND SIGNAGE						
56	666	30	EA	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, WHITE, "ARROW" SYMBOL Complete in Place for <u>one hundred twenty</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>120</u>	\$ <u>3600</u>
57	666	13	EA	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, WHITE, "ONLY" WORD Complete in Place for <u>one hundred twenty</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>120</u>	\$ <u>1560</u>
58	666	2,720	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, YELLOW, 4" BROKEN Complete in Place for <u>zero fifty</u> DOLLARS and <u></u> CENTS Per Unit	\$ <u>0 50</u>	\$ <u>1360</u>
59	666	1,100	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, WHITE, 8" SOLID Complete in Place for <u>zero ninety</u> DOLLARS and <u></u> CENTS Per Unit	\$ <u>0 90</u>	\$ <u>990</u>
60	666	2,120	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, WHITE 12" SOLID Complete in Place for <u>two thirty</u> DOLLARS and <u></u> CENTS Per Unit	\$ <u>2 30</u>	\$ <u>4876</u>
61	666	515	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, WHITE, 24" SOLID Complete in Place for <u>four seventy five</u> DOLLARS and <u></u> CENTS Per Unit	\$ <u>4 75</u>	\$ <u>2446 25</u>

000042



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
62	666	18,290	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, YELLOW, 4" SOLID Complete in Place for <u>zero</u> DOLLARS and <u>forty</u> CENTS Per Unit	\$ <u>0</u> <u>40</u>	\$ <u>7316</u> <u>-</u>
63	666	600	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, YELLOW, 24" SOLID Complete in Place for <u>four</u> DOLLARS and <u>sixty</u> CENTS Per Unit	\$ <u>4</u> <u>60</u>	\$ <u>2760</u> <u>-</u>
64	672	224	EA	FURNISH AND INSTALL 4" (TYPE II-C-R) SQUARE REFLECTORIZED TRAFFIC BUTTONS Complete in Place for <u>three</u> DOLLARS and <u>fifty</u> CENTS Per Unit	\$ <u>3</u> <u>50</u>	\$ <u>784</u> <u>-</u>
65	672	746	EA	FURNISH & INSTALL 4" (TYPE II-A-A) SQUARE REFLECTORIZED TRAFFIC BUTTONS Complete in Place for <u>three</u> DOLLARS and <u>fifty</u> CENTS Per Unit	\$ <u>3</u> <u>50</u>	\$ <u>2611</u> <u>-</u>
66	672	222	EA	FURNISH AND INSTALL 4" WHITE (TYPE W) ROUND NON-REFLECTORIZED TRAFFIC BUTTONS Complete in Place for <u>three</u> DOLLARS and <u>fifty</u> CENTS Per Unit	\$ <u>3</u> <u>50</u>	\$ <u>777</u> <u>-</u>
67	672	220	EA	FURNISH AND INSTALL 4" YELLOW (TYPE Y) NON-REFLECTORIZED TRAFFIC BUTTONS Complete in Place for <u>three</u> DOLLARS and <u>fifty</u> CENTS Per Unit	\$ <u>3</u> <u>50</u>	\$ <u>770</u> <u>-</u>

000043



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
68	636	366	SF	ALUMINUM SIGN, TYPE A, INCLUDING STREET SIGNS Complete in Place for <u>thirty five</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>35</u>	\$ <u>12,810</u>
69	644	57	EA	INSTALL SMALL SIGN SUPPORTS AND ASSEMBLIES Complete in Place for <u>four hundred sixty</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>460</u>	\$ <u>26,220</u>
70	647	1	EA	INSTALL LARGE SIGN SUPPORTS AND ASSEMBLIES Complete in Place for <u>three thousand</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>3,000</u>	\$ <u>3,000</u>
71	658	2	EA	FURNISH AND INSTALL SCHOOL ZONE SOLAR POWERED FLASHER ASSEMBLIES WITH S5-1, TIME CLOCK AND NO PAGING SYSTEM Complete in Place for <u>fifty four hundred fifty</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>5450</u>	\$ <u>10,900</u>
72	658	2	EA	FURNISH AND INSTALL ARMORCAST BATTERY BOX A6001640TA3 OR APPROVED EQUAL FOR SCHOOL ZONE SOLAR POWERED FLASHER ASSEMBLIES Complete in Place for <u>eight hundred seventy five</u> DOLLARS and _____ CENTS Per Unit	\$ <u>875</u>	\$ <u>1750</u>
73	678	21,010	LF	PAVEMENT SURFACE PREPARATION FOR MARKINGS, 4-INCH WIDE, BROKEN AND SOLID Complete in Place for <u>zero</u> DOLLARS and <u>five</u> CENTS Per Unit	\$ <u>0</u>	\$ <u>1050</u>

000044



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
74	678	1 100	LF	PAVEMENT SURFACE PREPARATION FOR MARKINGS, 8-INCH WIDE Complete in Place for <u>zero</u> DOLLARS and <u>five</u> CENTS Per Unit	\$ <u>0</u> <sup><u>05</u></sup>	\$ <u>55</u> <sup><u>—</u></sup>
75	678	2 120	LF	PAVEMENT SURFACE PREPARATION FOR MARKINGS, 12-INCH WIDE Complete in Place for <u>zero</u> DOLLARS and <u>five</u> CENTS Per Unit	\$ <u>0</u> <sup><u>05</u></sup>	\$ <u>106</u> <sup><u>—</u></sup>
76	678	1,115	LF	PAVEMENT SURFACE PREPARATION FOR MARKINGS, 24-INCH WIDE Complete in Place for <u>zero</u> DOLLARS and <u>ten</u> CENTS Per Unit	\$ <u>0</u> <sup><u>10</u></sup>	\$ <u>111</u> <sup><u>50</u></sup>
77	678	13	EA	PAVEMENT SURFACE PREPARATION FOR MARKINGS, WORD "ONLY" Complete in Place for <u>one</u> DOLLARS and <u>twenty five</u> CENTS Per Unit	\$ <u>1</u> <sup><u>25</u></sup>	\$ <u>16</u> <sup><u>25</u></sup>
78	658	30	EA	PAVEMENT SURFACE PREPARATION FOR MARKINGS, SYMBOL "ARROW" Complete in Place for <u>one</u> DOLLARS and <u>twenty five</u> CENTS Per Unit	\$ <u>1</u> <sup><u>25</u></sup>	\$ <u>37</u> <sup><u>50</u></sup>
79	441, 442	2	EA	FURNISH AND INSTALL YELLOW BOLLARD Complete in Place for <u>four hundred</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>400</u> <sup><u>—</u></sup>	\$ <u>800</u> <sup><u>—</u></sup>

000045



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
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80	666	420	LF	FURNISH AND INSTALL REFLECTIVE CURB MARKINGS, SOLID YELLOW, TYPE II, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for <u>one</u> <u>twenty five</u> DOLLARS and <u>five</u> CENTS Per Unit	\$ <u>1 25</u>	\$ <u>525.00</u> <i>525.00</i>
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81	416, 618, 620, 621, 624, 628, 680, 682, 684, 686, 688, 6007, 6014, 6266	1 00	LS	FURNISH AND INSTALL TRAFFIC SIGNAL AT THE INTERSECTION OF FM 518 AT LOUISIANA AVENUE IN ACCORDANCE WITH THE PLANS, LEAGUE CITY AND TXDOT REQUIREMENTS INCLUDING ALL WORK SHOWN ON THE "SUMMARY OF TRAFFIC SIGNAL QUANTITIES" SHEET EXCLUDING CONCRETE SIDEWALKS AND WHEELCHAIR RAMPS Complete in Place for <u>one hundred thirty one</u> <u>thousand</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>131,000</u> <i>131,000</i> <i>131,000</i>	\$ <u>131,000</u>
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SUBTOTAL SECTION III - PAVEMENT MARKINGS AND SIGNAGE (BID ITEMS 56-81)

\$ 218,232.00

### SECTION IV TRAFFIC CONTROL

82	502, 510	0 50	MO	FURNISH, PLACE, AND REMOVE TWO PORTABLE MESSAGE SIGN BOARDS (NON ELECTRONIC) AND FURNISH AND PLACE APPROXIMATELY 28 DOOR HANGERS ON RESIDENCES ALONG LOUISIANA AVENUE (NO SEPARATE PAY) Complete in Place for <u>Zero</u> DOLLARS and <u>Zero</u> CENTS Per Unit	\$ <u>0.00</u>	\$ <u>0.00</u>
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83	502, 510	8	MO	TRAFFIC CONTROL FOR PAVING, PAVEMENT MARKINGS, AND SIGNAGE INSTALLATION, INCLUDING SIGNS, BARRIERS, BARRELS CONES, LIGHTS, BARRICADES AND FLAGGERS INCLUDING FM 518 Complete in Place for <u>four</u> <u>thousand</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>4000</u>	\$ <u>32,000</u>
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000046



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
84	662	8,890	LF	FURNISH, INSTALL AND REMOVE 4" TEMPORARY REFLECTORIZED (YELLOW SOLID) "WORK ZONE" PAVEMENT MARKINGS (REMOVABLE), IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for <u>zero</u> DOLLARS and <u>sixty</u> CENTS Per Unit	\$ <u>0.60</u>	\$ <u>5334</u>
85	662	9,035	LF	FURNISH, INSTALL AND REMOVE 4" TEMPORARY REFLECTORIZED (WHITE, SOLID) "WORK ZONE" PAVEMENT MARKINGS (REMOVABLE), IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for <u>zero</u> DOLLARS and <u>sixty</u> CENTS Per Unit	\$ <u>0.60</u>	\$ <u>5421</u>
86	662	8,710	LF	FURNISH AND INSTALL 4" TEMPORARY REFLECTORIZED (YELLOW, SOLID) "WORK ZONE" PAVEMENT MARKINGS (NON-REMOVABLE) IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for <u>zero</u> DOLLARS and <u>thirty</u> CENTS Per Unit	\$ <u>0.30</u>	\$ <u>2613</u>
87	662	8,100	LF	FURNISH AND INSTALL 4" TEMPORARY REFLECTORIZED (WHITE, SOLID) "WORK ZONE" PAVEMENT MARKINGS (NON-REMOVABLE), IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for <u>zero</u> DOLLARS and <u>thirty</u> CENTS Per Unit	\$ <u>0.30</u>	\$ <u>2430</u>
88	662	250	LF	FURNISH AND INSTALL 24" TEMPORARY REFLECTORIZED (WHITE, SOLID) "WORK ZONE" PAVEMENT MARKINGS (REMOVABLE), IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for <u>three</u> DOLLARS and <u>fifty</u> CENTS Per Unit	\$ <u>3.50</u>	\$ <u>875</u>

000047



# BID PROPOSAL

Bid Proposal - Page 18

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
89	512	2,880	LF	FURNISH AND INSTALL LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 1) Complete in Place for <u>fifteen</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>15</u>	\$ <u>43,200</u>
90	512	120	LF	FURNISH AND INSTALL LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 2) Complete in Place for <u>fifteen</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>15</u>	\$ <u>1800.</u>
91	512	1 170	LF	MOVE LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 1) Complete in Place for <u>seven</u> DOLLARS and <u>fifty</u> CENTS Per Unit	\$ <u>7.50</u>	\$ <u>8775.</u>
92	512	20	LF	MOVE LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 2) Complete in Place for <u>seven</u> DOLLARS and <u>fifty</u> CENTS Per Unit	\$ <u>7.50</u>	\$ <u>150</u>
93	512	2,880	LF	REMOVE LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 1) Complete in Place for <u>fifteen</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>15</u>	\$ <u>43,200</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
94	512	120	LF	REMOVE LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 2) Complete in Place for <u>fifteen</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>15</u>	\$ <u>1800</u>
SUBTOTAL SECTION IV TRAFFIC CONTROL (BID ITEMS 82-94)						
SECTION V WATER LINE						
95	SS400	4,000	LF	8-INCH WATER LINE BY OPEN-CUT Complete in Place for <u>Sixty eight</u> DOLLARS and <u>fifty</u> CENTS Per Unit	\$ <u>68</u> <sup>50</sup> <u>RS</u>	\$ <u>274,000</u>
96	SS400	886	LF	8-INCH WATER LINE BY PIPE AUGERING Complete in Place for <u>eighty two</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>82</u>	\$ <u>72,652</u>
97	SS400	1	EA	8-INCH X 6-INCH TS&V WITH BOX Complete in Place for <u>fourty eight hundred</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>4800</u>	\$ <u>4800</u>
98	SS400	2	EA	8-INCH X 12-INCH TS&V WITH BOX Complete in Place for <u>fifty eight hundred twenty five</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>5825</u>	\$ <u>11,650</u>

000049



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
99	SS400	2	EA	6-INCH X 24-INCH TS&V WITH BOX Complete in Place for <u>fourteen thousand eight hundred</u> DOLLARS and <u>20</u> CENTS Per Unit	\$ <u>14,800</u>	\$ <u>29,600.</u>
100	SS400	3	EA	8-INCH X 24-INCH TS&V WITH BOX Complete in Place for <u>sixteen thousand</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>16,000</u>	\$ <u>48,000.</u>
101	SS400	5	EA	EXISTING WATER LINE ADJUSTMENT (ALL SIZES AND ALL DEPTHS) FOR NEW UTILITY LINE CONSTRUCTION Complete in Place for <u>twelve hundred thirty</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>1230.</u>	\$ <u>6150</u>
102	SS400	100	LF	CUT, PLUG, AND ABANDON EXISTING 2-INCH WATER LINE WITH BLOW-OUT VALVE Complete in Place for <u>sixty one</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>61</u>	\$ <u>6100.</u>
103	SS400	144	LF	6-INCH WATER LINE LEADS FOR FIRE HYDRANT BY OPEN-CUT OR PIPE AUGERING Complete in Place for <u>sixty four</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>64</u>	\$ <u>9216.</u>
104	SS400	12	EA	FIRE HYDRANT ASSEMBLY INCLUDING 6-INCH GATE VALVE W/BOX Complete in Place for <u>fifty one hundred fifty</u> DOLLARS and <u>20</u> CENTS Per Unit	\$ <u>5150</u>	\$ <u>61,800</u>

000050



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
105	SS400	80	LF	12-INCH HDPE WATERLINE CASING PIPE BY OPEN CUT OR AUGERING Complete in Place for <u>one hundred thirteen</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>113</u>	\$ <u>9040</u>
106	SS400	245	LF	15-INCH HDPE WATERLINE CASING PIPE BY OPEN CUT OR AUGERING Complete in Place for <u>one hundred thirty nine</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>139</u>	\$ <u>34,055</u>
107	SS400	20	LF	8-INCH WATER LINE OFFSET WITH RESTRAINED JOINTS Complete in Place for <u>two hundred thirty eight</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>238</u>	\$ <u>4760</u>

### SUBTOTAL SECTION V - WATER LINE (BID ITEMS 95-107)

\$ 571,823.00

### SECTION VI SANITARY SEWER

108	SS500	4,231	LF	8-INCH SANITARY SEWER LINE BY OPEN-CUT (ALL DEPTHS) Complete in Place for <u>seventy six</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>76</u>	\$ <u>321,556</u>
109	SS500	132	LF	8-INCH SANITARY SEWER LINE BY PIPE AUGERING (ALL DEPTHS) Complete in Place for <u>eighty two</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>82</u>	\$ <u>10,824</u>

000051



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
110	SS500	290	LF	6-INCH SANITARY SEWER SERVICE LEAD BY OPEN-CUT (ALL DEPTHS) Complete in Place for <u>seventy eight</u> DOLLARS and <u>20</u> CENTS Per Unit	\$ <u>78</u>	\$ <u>22,620.</u>
111	SS500	125	LF	6-INCH SANITARY SEWER SERVICE LEAD BY PIPE AUGERING (ALL DEPTHS) Complete in Place for <u>seventy three</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>73.</u>	\$ <u>9,125.</u>
112	SS500	3	EA	6-INCH SERVICE CONNECTION WITHOUT STACK (ALL LENGTHS) Complete in Place for <u>eleven hundred twenty</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>1120</u>	\$ <u>3360.</u>
113	SS500	12	EA	6-INCH SERVICE CONNECTION WITH STACK (ALL LENGTHS) Complete in Place for <u>twenty six hundred</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>2600</u>	\$ <u>31,200</u>
114	SS500	19	EA	4-FOOT DIAMETER PRECAST SANITARY MANHOLE (UP TO 8 FEET DEEP) INCLUDING INFLOW PROTECTION DEVICES AND DROP PIPE AS SHOWN ON THE DRAWINGS Complete in Place for <u>twenty six hundred</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>2600</u>	\$ <u>49,400</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
115	SS500	18	VF	EXTRA DEPTH FOR 4-FOOT DIAMETER PRECAST SANITARY MANHOLE GREATER THAN 8 FEET Complete in Place for <u>One hundred fifty</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>150</u>	\$ <u>2700</u>
SUBTOTAL SECTION VI SANITARY SEWER (BID ITEMS 108-115)						
SECTION VII STORM WATER POLLUTION PREVENTION PLAN						
116	162	2,772	SY	FURNISH, INSTALL, FERTILIZE AND WATER 16-INCH WIDE SOLID SOD STRIP ALONG BACK OF CURB FOR EROSION CONTROL AND STABILIZATION Complete in Place for <u>three</u> DOLLARS and <u>twenty five</u> CENTS Per Unit	\$ <u>3</u>	\$ <u>10,395</u>
117	506	6,800	LF	FURNISH, INSTALL AND REMOVE TEMPORARY SEDIMENT CONTROL FENCE Complete in Place for <u>one</u> DOLLARS and <u>thirty</u> CENTS Per Unit	\$ <u>130</u>	\$ <u>8840</u>
118	506	72	EA	FURNISH, INSTALL AND REMOVE SAND BAG INLET PROTECTION BARRIER (STAGE I) Complete in Place for <u>fifty</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>50</u>	\$ <u>3600</u>
119	506	710	LF	FURNISH, INSTALL AND REMOVE SAND BAG INLET PROTECTION BARRIER (STAGE II) Complete in Place for <u>four</u> DOLLARS and <u>fifty</u> CENTS Per Unit	\$ <u>450</u>	\$ <u>3195</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
120	164	29,000	SY	FURNISH, INSTALL, FERTILIZE AND WATER HYDRO-MULCH SEEDING FOR EROSION CONTROL Complete in Place for <u>zero</u> DOLLARS and <u>thirty five</u> CENTS Per Unit	\$ <u>0</u> <sup>35</sup>	\$ <u>10,150</u>
121	506	2,500	LF	FURNISH, INSTALL AND REMOVE 4 FT HIGH PERIMETER FENCE Complete in Place for <u>five</u> <sup>00</sup> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>5</u>	\$ <u>12,500</u>
122	PROJECT MANUAL	2	EA	TPDES GENERAL PERMIT NO. TXR15000, NOTICE OF INTENT (NOI) APPLICATION FEE (CONTRACTOR'S NOI FEE AND GALVESTON COUNTY'S NOI FEE, EACH FEE SHOULD BE SET PRICE OF \$325.00) Complete in Place for <u>Three-hundred Twenty-five</u> DOLLARS and <u>Zero</u> CENTS Per Unit	\$ <u>325.00</u>	\$ <u>650.00</u>
123	506	100	SY	CONSTRUCTION EXIT TYPE I ROCK AND ENVIRONMENTAL CONTROLS Complete in Place for <u>sixteen</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>16</u>	\$ <u>1600</u>
124	SS730	1	LS	CONCRETE TRUCK WASHOUT STRUCTURES Complete in Place for <u>five hundred</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>500</u>	\$ <u>500</u>

000054



# **BID PROPOSAL** **PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE** **GALVESTON COUNTY, TEXAS**

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
125	506	8	MO	SWPPP INSPECTION AND MAINTENANCE (MIN BID \$1000 PER MONTH) Complete in Place for <u>thirty five hundred</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>3500</u>	\$ <u>28,000</u>
SUBTOTAL SECTION VII STORM WATER POLLUTION PREVENTION PLAN (BID ITEMS 116-125)						
						\$ <u>79,430.00</u>
SECTION VIII DRAINAGE						
126	464	22	LF	FURNISH AND INSTALL 15-INCH ADS PIPE (ALL CUTS) Complete in Place for <u>fifty nine</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>59</u>	\$ <u>1298.</u>
127	464	64	LF	FURNISH AND INSTALL 15-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>fifty six</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>56</u>	\$ <u>3584</u>
128	464	96	LF	FURNISH AND INSTALL 18-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>sixty</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>60</u>	\$ <u>5760</u>
129	464	3,510	LF	FURNISH AND INSTALL 24-INCH REINFORCED CONCRETE PIPE ASTM C76, CL III WITH RUBBER GASKET JOINT (ALL CUTS) Complete in Place for <u>eighty three</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>83</u>	\$ <u>291,330</u>

000055



# **BID PROPOSAL** **PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE** **GALVESTON COUNTY, TEXAS**

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
130	464	113	LF	FURNISH AND INSTALL 30-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>ninety nine</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>99</u>	\$ <u>11,187</u>
131	464	2,413	LF	FURNISH AND INSTALL 36-INCH REINFORCED CONCRETE PIPE, ASTM C76 CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>one hundred twenty six</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>126</u>	\$ <u>304,038</u>
132	464	2,150	LF	FURNISH AND INSTALL 42-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>one hundred fifty four</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>154</u>	\$ <u>331,100</u>
133	464	383	LF	FURNISH AND INSTALL 48-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>one hundred seventy six</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>176</u>	\$ <u>67,408</u>
134	466	3 EA		CONCRETE HEADWALL WITH PARALLEL WINGS FOR 15-INCH ADS AND RCP PIPE (ALL CUT) Complete in Place for <u>fifteen hundred</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>1500</u>	\$ <u>4500</u>

000056



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
135	465	2	EA	CONVERT EXISTING TYPE "A" INLET TO JUNCTION BOX (ALL DEPTHS) (ALL TYPES) Complete in Place for <u>thirty eight hundred</u> DOLLARS and <u>20</u> CENTS Per Unit	\$ <u>3800</u>	\$ <u>7600</u>
136	465	12	EA	TYPE "C" INLET (ALL DEPTHS) Complete in Place for <u>twenty one hundred</u> DOLLARS and <u>20</u> CENTS Per Unit	\$ <u>2100</u>	\$ <u>25,200.</u>
137	465	8	EA	TYPE "C-1" INLET (ALL DEPTHS) Complete in Place for <u>twenty three hundred</u> DOLLARS and <u>20</u> CENTS Per Unit	\$ <u>2300.</u>	\$ <u>18,400</u>
138	465	44	EA	TYPE "BB" INLET (ALL DEPTHS) Complete in Place for <u>twenty four hundred</u> DOLLARS and <u>20</u> CENTS Per Unit	\$ <u>2400</u>	\$ <u>105,600</u>
139	465	7	EA	TYPE "A" INLET (ALL DEPTHS) WITH 10 FT X 10 FT CONCRETE APRON AROUND Complete in Place for <u>twenty six hundred</u> DOLLARS and <u>20</u> CENTS Per Unit	\$ <u>2600</u>	\$ <u>18,200</u>
140	465	25	EA	STANDARD PRECAST TYPE "C" MANHOLE FOR 42-INCH DIA RCP AND SMALLER (ALL DEPTHS) Complete in Place for <u>twenty seven hundred</u> DOLLARS and <u>20</u> CENTS Per Unit	\$ <u>2700</u>	\$ <u>67,500</u>

000057



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
141	465	1	EA	STANDARD PRECAST TYPE "C" MANHOLE FOR 48-INCH DIA RCP (ALL DEPTHS) Complete in Place for <u>five thousand</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>5000</u>	\$ <u>5000</u>
142	465	6	EA	PRECAST MANHOLE ON TOP OF EXISTING REINFORCED CONCRETE PIPE (ALL SIZES, ALL DEPTHS) Complete in Place for <u>three thousand</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>3000</u>	\$ <u>18,000</u>
143	465	3	EA	PRECAST MANHOLE ON TOP OF EXISTING CONCRETE BOX (ALL SIZES, ALL DEPTHS) Complete in Place for <u>twenty five hundred</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>2500</u>	\$ <u>7500</u>
144	465	1	EA	STORMTROOPER MODEL SWST-10C OR APPROVED EQUAL, COMPLETE IN PLACE Complete in Place for <u>sixteen thousand</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>16,000</u>	\$ <u>16,000</u>
145	465	2	EA	STORMTROOPER MODEL SWST-15C OR APPROVED EQUAL COMPLETE IN PLACE Complete in Place for <u>eighteen thousand</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>18,000</u>	\$ <u>36,000</u>
146	465	2	EA	STORMTROOPER MODEL SWST-20C OR APPROVED EQUAL COMPLETE IN PLACE Complete in Place for <u>twenty two thousand</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>22,000</u>	\$ <u>44,000</u>

000058



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
147	465	1	EA	STORMTROOPER MODEL SWST-30C OR APPROVED EQUAL COMPLETE IN PLACE Complete in Place for <u>twenty five thousand</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>25,000</u>	\$ <u>25,000</u>
148	465	2	EA	STORMTROOPER MODEL SWST-60C OR APPROVED EQUAL COMPLETE IN PLACE Complete in Place for <u>thirty five thousand</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>35,000</u>	\$ <u>70,000</u>
149	467	1	EA	PRECAST SAFETY END TREATMENT FOR 24-INCH REINFORCED CONCRETE PIPE (TYPE II) (4'1) (P) Complete in Place for <u>twelve hundred</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>1200</u>	\$ <u>1200</u>
150	402	8 180	LF	TRENCH SAFETY SYSTEM (5'-10') Complete in Place for <u>one</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>1</u>	\$ <u>8180</u>
151	402	520	LF	TRENCH SAFETY SYSTEM (10'-15') Complete in Place for <u>two</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>2</u>	\$ <u>1040</u>
SUBTOTAL SECTION VIII DRAINAGE (BID ITEMS 126-151)						\$ <u>1,494,625.00</u>

000059



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
SECTION IX SUPPLEMENTAL ITEMS						
152	440	100	EA	FURNISH AND INSTALL #5 HORIZONTAL DOWELS, GRADE 60, 30-INCH LONG DRILLED AND EMBEDDED 15-INCH, COMPLETE IN PLACE AT 24-INCH CENTERS IN MIDDLE OF SLAB Complete in Place for <u>ten</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>10</u>	\$ <u>1000.</u>
153	360	5,000	SY	8-INCH REINFORCED CONCRETE PAVEMENT, HIGH STRENGTH Complete in Place for <u>forty two</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>42.</u>	\$ <u>210,000.</u>
154	433	5,050	SY	8-INCH CEMENT STABILIZED SAND FOR HIGH STRENGTH CONCRETE PAVEMENT Complete in Place for <u>fourteen</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>14</u>	\$ <u>70,700</u>
155	430	50	SY	7-INCH CONCRETE SEAL SLAB Complete in Place for <u>twenty five</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>25</u>	\$ <u>1250.</u>
156	560	18	EA	FURNISH AND INSTALL NEW SINGLE MAILBOX ASSEMBLY, S (TWG-POST) TY 1 FND Complete in Place for <u>one hundred fifty</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>150</u>	\$ <u>2700</u>

000060



# BID PROPOSAL

Bid Proposal - Page 31

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
157	130	50	CY	BORROW Complete in Place for <u>twenty five</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>25</u>	\$ <u>1250</u>
158	DRAWING	2	EA	FURNISH, INSTALL, MAINTAIN AND REMOVE PROJECT IDENTIFICATION SIGN Complete in Place for <u>eight hundred fifty</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>850</u>	\$ <u>1700</u>
SUBTOTAL SECTION IX SUPPLEMENTAL ITEMS (BID ITEMS 152-158)						
\$ <u>288,600.00</u>						
SECTION X ALTERNATE DRAINAGE						
159	464	36	LF	FURNISH AND INSTALL 18-INCH REINFORCED CONCRETE PIPE ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>sixty</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>60</u>	\$ <u>2160</u>
160	464	1,163	LF	FURNISH AND INSTALL 24-INCH REINFORCED CONCRETE PIPE, ASTM C76 CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>eighty three</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>83</u>	\$ <u>96,529</u>
161	464	96	LF	FURNISH AND INSTALL 42-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>one hundred fifty four</u> DOLLARS and <u>no</u> CENTS Per Unit	\$ <u>154</u>	\$ <u>14,784</u>

000061



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
162	464	60	LF	FURNISH AND INSTALL 48-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>one hundred twenty six</u> DOLLARS and <u>40</u> CENTS Per Unit	\$ <u>176.</u>	\$ <u>10,560.</u>
163	SS10000	60	LF	FURNISH AND INSTALL 18-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for <u>sixty eight</u> DOLLARS and <u>40</u> CENTS Per Unit	\$ <u>68.</u>	\$ <u>4080.</u>
164	SS10000	2,347	LF	FURNISH AND INSTALL 24-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for <u>ninety six</u> DOLLARS and <u>20</u> CENTS Per Unit	\$ <u>96.</u>	\$ <u>225,312.</u>
165	SS10000	113	LF	FURNISH AND INSTALL 30-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for <u>one hundred eighteen</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>118.</u>	\$ <u>13,334.</u>
166	SS10000	2,413	LF	FURNISH AND INSTALL 36-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for <u>one hundred fifty</u> DOLLARS and <u>20</u> CENTS Per Unit	\$ <u>150.</u>	\$ <u>361,950.</u>

000062



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
167	SS10000	2,054	LF	FURNISH AND INSTALL 42-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for <u>One hundred eighty eight</u> DOLLARS and <u>10</u> CENTS Per Unit	\$ <u>188</u>	\$ <u>386,152.</u>
168	SS10000	323	LF	FURNISH AND INSTALL 48-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for <u>two hundred thirty</u> DOLLARS and <u>20</u> CENTS Per Unit	\$ <u>230</u>	\$ <u>74,290.</u>
169	420	2	EA	FURNISH AND INSTALL CONCRETE COLLAR TRANSITION OF POLYPROPYLENE PIPE TO REINFORCED CONCRETE PIPE (ALL SIZES, ALL CUTS) Complete in Place for <u>fifteen hundred</u> DOLLARS and <u>20</u> CENTS Per Unit	\$ <u>1500</u>	\$ <u>3000</u>

SUBTOTAL SECTION X ALTERNATE DRAINAGE (BID ITEMS 159-169)

\$ 1,192,151 - RB

TOTAL BASE BID  
(TOTAL OF ITEMS 1 THRU 158)

\$ 6,950,947.50 98

TOTAL ALTERNATE BID  
(TOTAL OF ITEMS 1 THRU 127 AND ITEMS 134 THRU 169)

\$ 7,132,275.50

All items of work required under this contract not specifically called for in the proposal as pay items shall be considered incidental to the various bid items and no separate payment shall be made for same

000063



**BASE BID:**

State of Texas Tax Statement of Materials and other charges

The cost of in-place materials to be  
incorporated into the project

\$ 4,170,568.<sup>50</sup>

The cost of labor, profit, materials  
not in-place and all other charges

\$ 2,780,379<sup>-</sup>

---

TOTAL (Must agree with base bid)

\$ 6,950,947<sup>50</sup>

**ALTERNATE BID.**

State of Texas Tax Statement of Materials and other charges

The cost of in-place materials to be  
incorporated into the project

\$ 4,279,365<sup>30</sup>

The cost of labor, profit, materials  
not in-place and all other charges

\$ 2,852,910<sup>20</sup>

TOTAL (Must agree with alternate bid)

\$ 7,132,275<sup>50</sup>



THE COUNTY OF  
GALVESTON  
Office of the County Engineer  
722 MOODY, 1<sup>ST</sup> FLOOR  
GALVESTON, TX 77550  
(409) 770-5399 (409) 770-5549 (281) 316-8300  
FAX (409) 770-5559

## Transmittal

**To:** Patricia Grady

---

**From:** Mike Fitzgerald

---

**Date:** July 15, 2011

---

**Re:** Paving and Drainage Improvements for Louisiana Avenue Project

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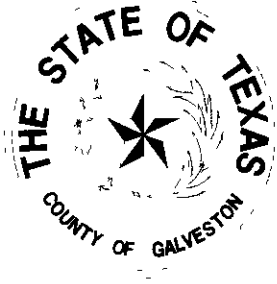
**Cc:** Dwight Sullivan

---

On July 5, 2011 the Commissioners' Court (agenda item no. 13a)  
awarded the above referenced project

Please have the Judge sign all four contracts in the place indicated  
Please let me know when they are ready, we will pick them up and  
deliver them to the County Clerk.





**COUNTY OF GALVESTON**

**SPECIFICATIONS AND CONTRACT DOCUMENTS**

**PAVING AND DRAINAGE IMPROVEMENTS**  
**FOR**  
**LOUISIANA AVENUE**

**BY:**

***McDONOUGH ENGINEERING CORPORATION***



***civil engineers***

***Registration No. F-000340***

***5635 Schumacher • Houston, Texas 77057 • (713) 975-9990***

May 10, 2011





McDONOUGH ENGINEERING CORPORATION  
Civil Engineers

**PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE  
Galveston County, Texas**

**Bid #B111043**

**Addendum No. 2**

**May 27, 2011**

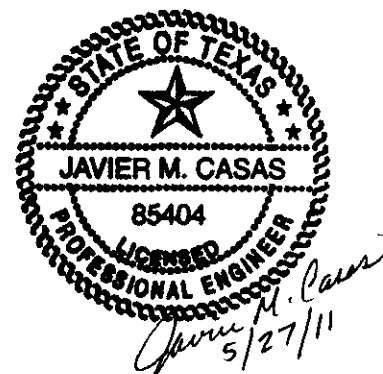
**TO: ALL BIDDERS**

Reference Plans and Project Manual

Clarifications

- 1 Plan Sheet 145 shall be used for Bid Item No 40, 9-inch continuous reinforced concrete pavement for FM 518
- 2 Refer to attached detail for expansion joint information
- 3 Plan Sheet 144 shall be used for all work outside the TxDOT right-of-way  
Details for contraction joint (with sawcut and dowel, Section X-X) and longitudinal construction joint (with multiple piece tiebars, Section Y-Y) shall be used from this sheet Information on bars will be as stated in Addendum No 1, Question 3
- 4 The geotechnical report was provided exclusively for information regarding the existing pavement base and subgrade, not for proposed concrete characteristics
- 5 The waterline adjustments for Bid Item No 101 will be allowed to be C-900, C-905 or D I Pipe The attached detail "Restrained Mechanical Joint Vertical Offset" shall be used
- 6 This addendum supersedes information on Addendum No 1

END OF ADDENDUM

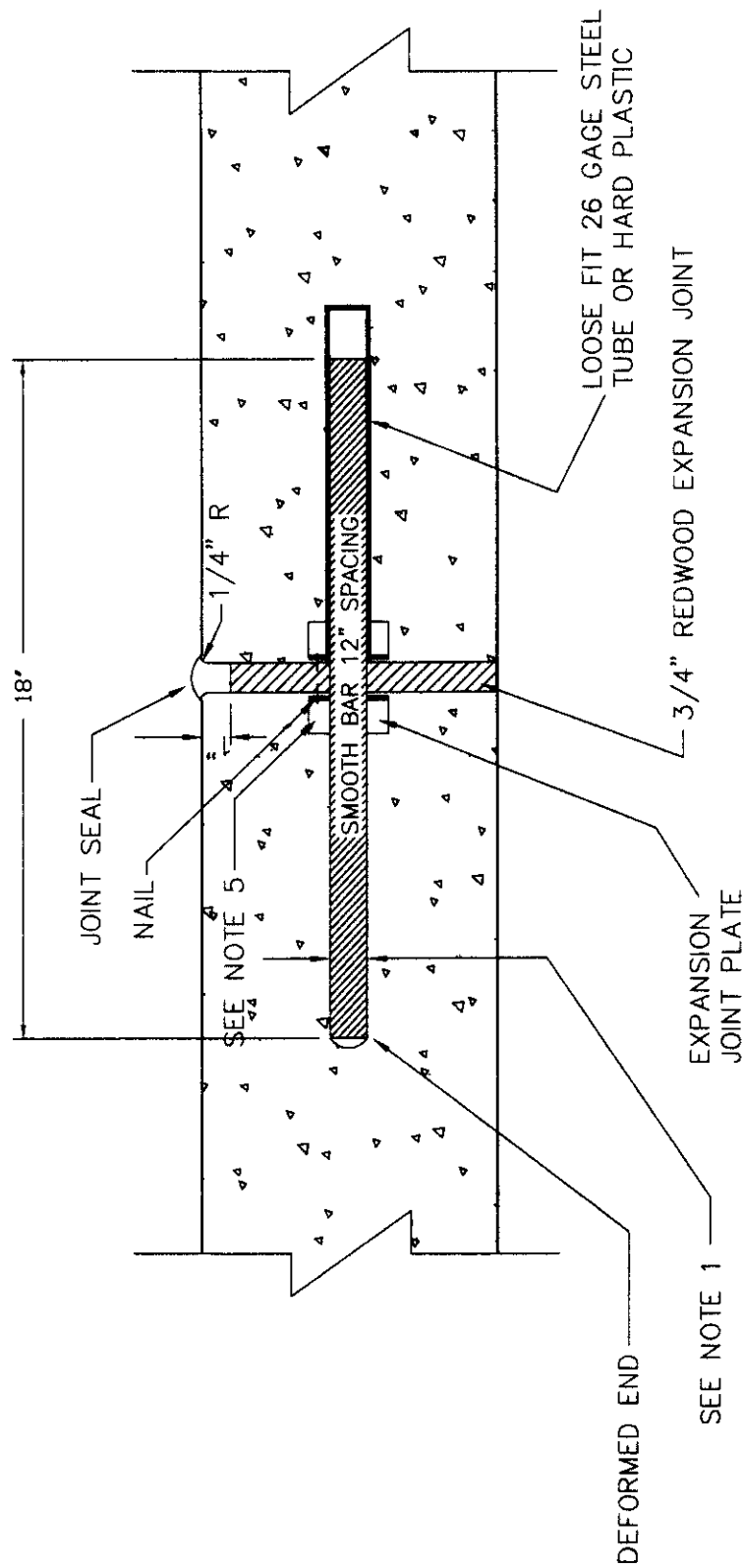


ADDENDUM NO 2  
Page 1 of 1



# NOTES

- 1 DOWELS FOR PAVEMENT EXPANSION SHALL BE  $\frac{3}{4}$ "  $\varnothing$  FOR 6" TO LESS THAN 7" PAVEMENT THICKNESS, 1"  $\varnothing$  FOR 7" TO LESS THAN 9" PAVEMENT THICKNESS AND 1  $\frac{1}{4}$ "  $\varnothing$  FOR 9" OR GREATER PAVEMENT THICKNESS
- 2 EXPANSION JOINT SHALL BE PLACED AT THE END OF EACH CURB RETURN AND AT MAXIMUM 80' SPACING
- 3 ALL JOINT SEAL MATERIAL SHALL BE ASPHALT RUBBER ACCORDANCE WITH ASTM DESIGNATION D3405
- 4 IF DEFORMED METAL STRIPS ARE ALLOWED, THEY SHALL BE STAKED IN PLACE WITH #3 BARS
- 5 PRE-MANUFACTURED JOINT PLATE

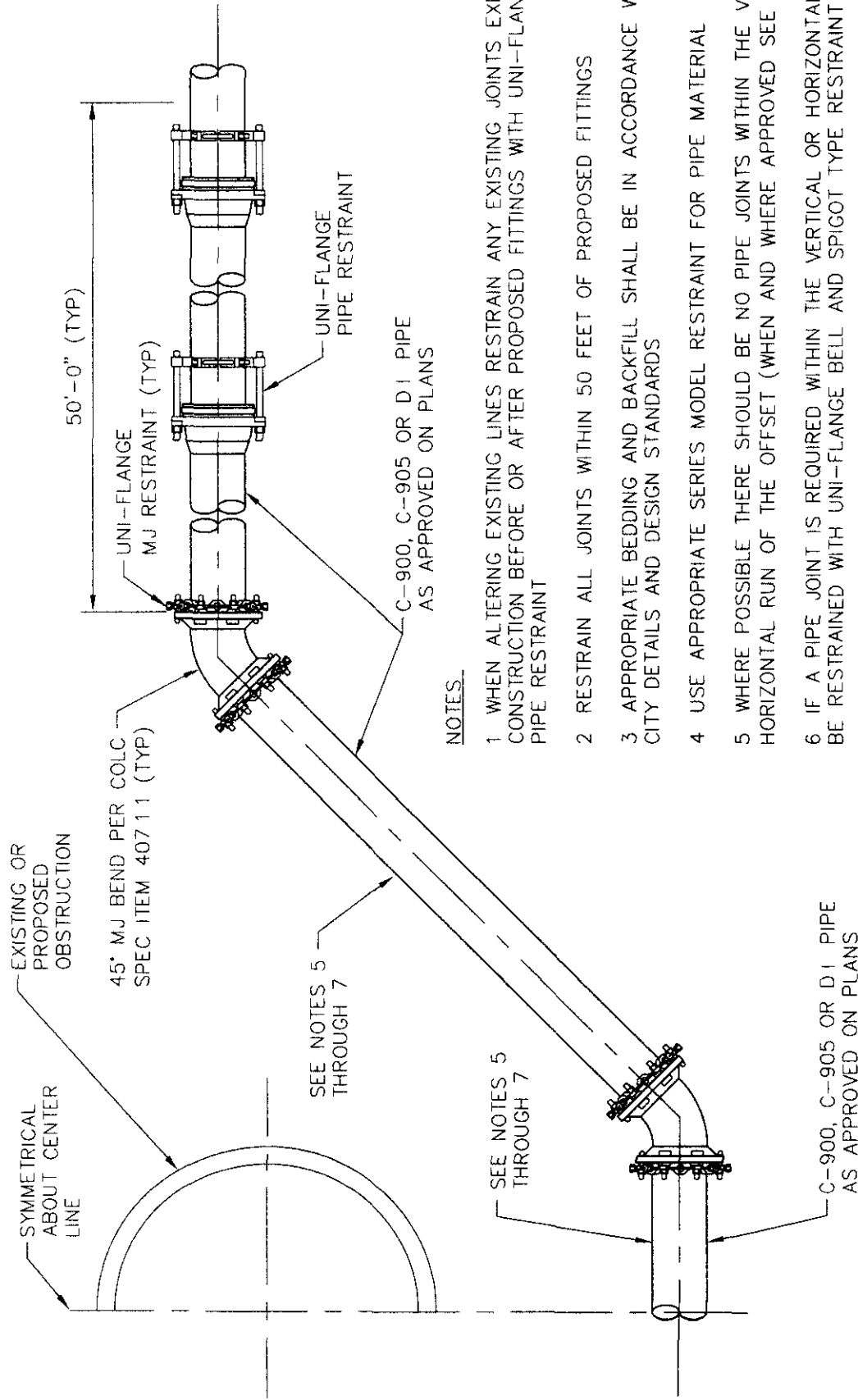


SUBDIVISION STANDARDS FOR

## EXPANSION JOINT DETAIL

NTS





NOTES.

- 1 WHEN ALTERING EXISTING LINES RESTRAIN ANY EXISTING JOINTS EXPOSED BY CONSTRUCTION BEFORE OR AFTER PROPOSED FITTINGS WITH UNI-FLANGE BELL AND SPIGOT PIPE RESTRAINT
- 2 RESTRAIN ALL JOINTS WITHIN 50 FEET OF PROPOSED FITTINGS
- 3 APPROPRIATE BEDDING AND BACKFILL SHALL BE IN ACCORDANCE WITH CITY OF LEAGUE CITY DETAILS AND DESIGN STANDARDS
- 4 USE APPROPRIATE SERIES MODEL RESTRAINT FOR PIPE MATERIAL
- 5 WHERE POSSIBLE THERE SHOULD BE NO PIPE JOINTS WITHIN THE VERTICAL OR HORIZONTAL RUN OF THE OFFSET (WHEN AND WHERE APPROVED SEE NOTE 6 AND 7)
- 6 IF A PIPE JOINT IS REQUIRED WITHIN THE VERTICAL OR HORIZONTAL OFFSET IT SHALL BE RESTRAINED WITH UNI-FLANGE BELL AND SPIGOT TYPE RESTRAINT
- 7 WHEN LENGTH AND/OR DEPTH OF OFFSET REQUIRES MORE THAN A STANDARD LENGTH OF PIPE NO SEGMENT SHALL BE LESS THAN 5' IN LENGTH

RESTRAINED MECHANICAL JOINT VERTICAL OFFSET

NTS





McDONOUGH ENGINEERING CORPORATION  
Civil Engineers

**PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE  
Galveston County, Texas**

**Bid #B111043**

**Addendum No. 1**

**May 24, 2011**

**TO: ALL BIDDERS**

Reference Invitation to Bid

The bid opening date and time is hereby changed to May 31, 2011 at 2 p m

Reference Plans and Project Manual

**Clarifications**

- 1 Question For Bid Item No 14, is all the milled material (asphalt & base) to be delivered to the City of League City? What is the thickness of the existing asphalt and base?

Answer Asphalt shall be milled separately from the base and delivered to the specified address for the City of League City. The base material will become property of the contractor and may be used for temporary driveways. If the Contractor imports base for temporary driveways (at no separate pay) then the material shall meet TXDOT Item 247 Ty A or D, Grade 1, 2 or 3 and be a minimum of 6 inches thick (all weather) and be maintained during work. A geotechnical report copy is made a part of this addendum via email for the Contractor's use in determining the thickness of asphalt and base.

- 2 Question For Bid Item No 41, Note 11 on Plan Sheet 3 is not consistent with Plan Sheet 144 regarding transverse expansion joints.

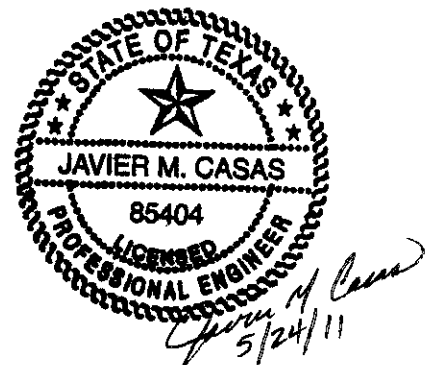
Answer Plan Sheet 144 shall be used for the work on FM 518 at Louisiana Avenue. For the 8-inch concrete pavement on Louisiana Avenue, expansion joint spacing shall be 60 feet and contraction joint spacing 15 feet maximum per the geotechnical report.

**ADDENDUM NO. 1  
Page 1 of 2**



- 3 Question Please clarify the correct size and spacing of the reinforcing steel for the 8-inch concrete pavement  
Answer The reinforcing steel shown in Plan Sheet 12, Typical Roadway Sections, shall be used (#4 bars @ 15 5" longitudinal and #4 bars @ 18" transverse) per the geotechnical report
- 4 Question What method (slip forming or metal forms) is to be used for placing the 8-inch concrete pavement? Which ride quality surface test will be used?  
Answer The County will allow either method for placing the 8-inch concrete pavement All references to ride quality for pavement surfaces are deleted
- 5 Question Will a bid item for temporary driveways be considered?  
Answer No, temporary driveways will be incidental to the bid See answer to question 1 above
- 6 Question For Bid Item Nos 99 and 100, what is the existing water line material?  
Answer The pipe manufacturer for the existing 24-inch water line in Louisiana Avenue is believed to be Gifford-Hill according to record drawings
- 7 Question For Bid Item No 101, do the water line adjustments need to be steel sections?  
Answer The waterline obstruction offsets shall be steel sections as required by the City of League City standard details for water lines, Sheet 153
- 8 Question For Alternate Drainage Bid Items Nos 163 through 168, can HDPE pipe be used as an alternate to polypropylene pipe for these bid items?  
Answer No, only polypropylene pipe is being considered in the alternate bid items 163-168
- 9 Question Where are the locations for the 8-inch reinforced concrete pavement, high strength, for Bid Item No 153?  
Answer The locations are at Laurel Street (Sheets 49 and 54 as noted in plans) and Webster Street (Sheets 63, 66 and 67 as noted in plans) The use of this bid item at other locations shall be pre-approved by the Engineer prior to its use
- 10 The 9-inch concrete pavement in Bid Item No 40 shall be high early strength

END OF ADDENDUM







**Geotechnical Study  
Louisiana Avenue Improvements  
FM 518 to Hewitt Street  
Galveston County, Texas**

**Prepared For**

**McDonough Engineering Corporation  
Houston, Texas**

**Prepared By**

**Paradigm Consultants, Inc.  
2501 Central Parkway Suite A3  
Houston, Texas  
TBPE Reg. No. F-001478**

**March 2010**



March 18, 2010  
Paradigm Project No 10-1005



**Paradigm  
Consultants, Inc.**

2501 Central Parkway  
Suite A3  
Houston, Texas 77092

Tel. 713.686.6771  
Fax: 713.686.6795  
*paradigmconsultants.com*  
TBPE Reg No F-001478

Mr. Ranney W McDonough, P.E  
McDonough Engineering Corporation  
5625 Schumacher  
Houston, Texas 77057

**Geotechnical Study  
Louisiana Avenue Improvements  
FM 518 to Hewitt Street  
Galveston County, Texas**

Dear Mr. McDonough:

Paradigm Consultants, Inc. presents this report of our geotechnical study for the proposed Louisiana Street improvements, from FM 518 to Hewitt Street, in Galveston County, Texas. This study was authorized by Mr. David Evans with an e-mail dated January 14, 2010. The performed scope of service was in general accordance with Paradigm Proposal No. P09-106R, dated July 30, 2009.

We appreciate the opportunity to work with you during the design phase of this project and look forward to the opportunity of providing the construction materials inspection and testing services during the construction phase. If we may be of further assistance, please call us at your convenience.

Sincerely,  
**Paradigm Consultants, Inc.**

A handwritten signature in black ink, appearing to read "Frank S. Ong", is written over the printed name.

Frank S. Ong, P. E  
Engineering Manager



Distribution:

2 – Mr. Ranney McDonough, P.E. (McDonough Engineering Corporation)



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## SUMMARY

McDonough Engineering Corporation retained Paradigm Consultants, Inc., to provide geotechnical design and construction considerations for the proposed Louisiana Avenue improvements, from FM 518 to Hewitt Street, in Galveston County, Texas. This summary presents selected highlights of our findings and recommendations as a courtesy to the reader. The findings and recommendations of the study are related through the full report only.

The soil stratigraphy along the roadway consists of 2 to 5-in. of asphalt over 4 to 9-in. of aggregate and stabilized base underlain by fat clay with sand, fat clay, and lean clay within the 20-ft explored depth. Groundwater was encountered during our field exploration in Boring B-14 at a depth of about 12-ft.

Based on the intercepted soils from the 18 exploratory borings, the underground utility excavations are expected to encounter fat clay and lean clay. Backfill and bedding for sewers should be placed in accordance with the City of League City Standard Details. For trenching and shoring systems, the encountered clays are classified as Type B soils. Dry stable trench may be expected for most of the sewer installation during the dry season. Our short-term water level observations should not be interpreted to represent long-term conditions. Water levels vary seasonally and with climatic conditions. Contractor should check the groundwater conditions prior to construction underground utilities. Groundwater control, if needed, can usually be accomplished by vacuum well-point system, and the groundwater should be lowered to at least 3 ft below the bottom of the excavation to provide stable trench conditions.

The proposed pavement for Louisiana Avenue should be constructed with 8-in. thick concrete pavement. The reinforcing steel ( $f_y = 60,000 \text{ lb/in}^2$ ) should use No. 4 bars spaced at 15.5-in. for longitudinal reinforcement, and No. 4 bars spaced at 18-in. for lateral reinforcement. The paving expansion joint spacing should be 60 ft, and the maximum spacing for contraction joints should be 15 ft. The concrete paving mixture should be proportioned to achieve a compressive strength of at least  $3500 \text{ lb/in}^2$ . Pavement subgrade soils for concrete paving should be stabilized with a mixture of hydrated lime (7% by dry weight) to an 8-in. depth.



## **INTRODUCTION**

Paradigm Consultants, Inc., (Paradigm) presents the report of our geotechnical engineering study for the proposed Louisiana Avenue Improvements, from FM 518 to Hewitt Street, in Galveston County, Texas. The following sections outline the project description and our scope of study.

### **Project Description**

McDonough Engineering Corporation is assisting Galveston County in the design and construction of the improvements to Louisiana Avenue from FM 518 to Hewitt Street in Galveston County, Texas. The project consists of 3-lane 37-ft curb and gutter reinforced concrete pavement with underground sewers. This project also includes a re-alignment of Louisiana Street at FM 518 and re-design of the intersection. We understand the depth of the underground utilities may be up to 15 ft.

### **Purpose and Scope**

The purpose of this study was to explore the subsurface conditions along the routes, and provide geotechnical recommendations and construction considerations for the proposed underground utilities and roadway pavements. Our study included the following tasks:

- Drilling and sampling 18 soil borings at selected locations within the project limits to explore the subsurface stratigraphy and groundwater levels,
- Geotechnical laboratory tests to aid in soil classification and determine the engineering properties of the soils encountered at the sites,
- Analysis of the field and laboratory test data to model the site soil stratigraphy, and
- Evaluation of the construction requirements and soil stratigraphy to develop geotechnical engineering design and related construction recommendations.

## **FIELD EXPLORATION AND LABORATORY TESTING**

Our field exploration included drilling and sampling 18 exploratory soil borings designated as B-1 through B-18. The approximate boring locations are shown on Figures 1, 2, and 3. The borings were located in the field using the proposed development plan and existing landmarks.

### **Drilling Operations**

Van and Sons, a subcontractor to Paradigm, drilled and sampled the soil borings using truck-mounted drilling equipment on January 22 and 26, 2010. Our field operations were



performed in general accordance with ASTM International (ASTM D 1452<sup>1</sup> and ASTM D 5783<sup>2</sup>)

### **Soil Sampling**

Soil was sampled continuously at 2-ft intervals to 12-ft depth with additional samples taken between 13-ft and 15-ft depth, and 18-ft and 20-ft depth. The sampling method is determined based on the anticipated soils. ASTM defines soil as either fine-grained or coarse-grained with the percentage of soil particles finer than the No. 200 sieve used to differentiate between fine-grained and coarse-grained soil.

Soils interpreted to be fine-grained (clays and silts) during field operations were sampled by hydraulically pushing a 3 in. diameter, thin-walled steel tube a distance of about 24 in. Our field sampling procedures were in general accordance with ASTM D 1587<sup>3</sup>. For each recovered sample, our representative extruded the sample in the field, visually classified the soil, and measured the penetration resistance using a pocket penetrometer. A representative portion of the recovered sample was wrapped in aluminum foil and placed into a plastic bag for transport to our laboratory.

### **Water-Level Measurements**

Drilling protocol includes dry augering from ground surface to the depth where water or borehole sidewall instability occurs. If neither water nor instability is encountered, dry-auger drilling technique is used to the full depth of the boring. If water is encountered, the water level within the borehole is measured at 5-minute intervals for 15 minutes before drilling is resumed using wet rotary methods.

### **Laboratory Testing**

Paradigm performed geotechnical laboratory tests in general accordance with ASTM methods on selected soil samples to aid in soil classification and determine engineering properties. The test methods performed are presented in Table 1.

**Table 1. Laboratory Test Methods**

Test Name	Test Method
Moisture Content	ASTM D 2216 <sup>4</sup>
Amount of Materials in Soils Finer than No. 200 Sieve	ASTM D 1140 <sup>5</sup>
Liquid and Plastic Limits and Plasticity Index	ASTM D 4318 <sup>6</sup>
Unconfined Compressive Strength of Cohesive Soil	ASTM D 2166 <sup>7</sup>

### **Boring Logs**

Paradigm's field representative logged each soil boring recording the drilling method, sampling method and interval, and penetration resistance. Details of the stratigraphic



conditions encountered at each boring location were recorded on the field log in general accordance with ASTM D 5434<sup>8</sup>. Identification and descriptions of the soils were based on visual-manual procedures described in ASTM D 2488<sup>9</sup>.

The boring logs were developed using the stratigraphic and soil property data obtained during our field exploration and laboratory testing programs. Each log represents our interpretation of general soil and water conditions at the boring location. The boring log includes the type and interval depth for each sample, the corresponding penetration resistance, and the results of the index properties and strength testing. Soil classifications were based on the Unified Soil Classification System (ASTM D 2487<sup>10</sup>). The boring logs and a key to the terms and symbols used on the logs are included in the Appendix.

When a penetration resistance value of 4.5 tsf is recorded and penetration resistance is used to determine soil consistency, Paradigm describes consistency as very stiff to hard. In the absence of unconfined compressive strength data, Paradigm does not expressly state that soil is hard consistency. In the absence of the appropriate field and/or laboratory test data at the interval depth, no estimate of consistency or density is noted.

**Unified Soil Classification System.** ASTM D 2487 classifies soil as either fine-grained or coarse-grained with the percentage of soil particles finer than the No. 200 sieve size used to differentiate between coarse-grained and fine-grained soil. Clay and silt are fine-grained soils and have 50% or more of their particles finer than the No. 200 sieve size. Gravel and sand are coarse-grained soils and have less than 50% of their particles finer than the No. 200 sieve size.

Clay has a plasticity index (PI) of 4 or greater and the plot of plasticity index versus liquid limit falls on or above the "A" line of the plasticity chart. Silt typically has a PI less than 4 and the plot of plasticity index versus liquid limit falls below the "A" line of the plasticity chart. For clay and silt, the descriptor "with sand" is used if 15% to 30% of the particles are sand size. If more than 30% of the particles within a clay or silt sample are sand size, the descriptor "sandy" is used. Fat clay has a liquid limit greater than or equal to 50, and lean clay has a liquid limit less than 50. Silty clay (CL-ML) has a PI between 4 and 7.

## **SURFACE AND SUBSURFACE CONDITIONS**

General surface conditions were noted during our field exploration program. Subsurface conditions were evaluated by drilling 18 exploratory soil borings, B-1 through B-18, within the project site. Discussions of the surface and subsurface conditions encountered during our field exploration are presented in the following subsections.



### Surface Conditions

The site is generally level and covered with existing asphalt paving.

### Subsurface Conditions

The subsurface soils, based on intercepted soils from 18 exploratory soil borings, generally consist of 2 to 5-in. of asphalt over 4 to 9-in. of aggregate and stabilized base underlain by fat clay with sand, fat clay, and lean clay within the 20-ft explored depth. Additional details of encountered soils with laboratory test results are presented on boring logs in the Appendix

**Groundwater Conditions.** Groundwater was encountered at a depth of about 12-ft in Boring B-14. Short-term water level observations should not be interpreted to represent long-term conditions. Water levels vary seasonally and with climatic conditions.

**Expansiveness of Soils Encountered.** The clays within the anticipated zone of seasonal moisture change, the existing ground surface to a depth of about 8 to 10-ft, have medium to very high shrink/swell potential (Holtz & Gibbs<sup>11</sup>, Raman<sup>12</sup>, and Chen<sup>13</sup>), as shown in Table 2. PIs for all of the tested clays within the upper 8 to 10-ft depth ranged from 24 to 49 and the LLs ranged from 41 to 71.

**Table 2. Potential for Expansion**

Expansion Potential	Plasticity Index Range	Liquid Limit Range
Low	PI < 18	—
Medium	15 ≤ PI ≤ 28	35 ≤ LL ≤ 50
High	25 ≤ PI ≤ 41	50 ≤ LL ≤ 70
Very High	PI > 35	LL > 70

## UNDERGROUND UTILITIES

Recommendations for underground utilities bedding and backfill presented herein are based on the City of League City Standard Details and Specifications. Bedding and backfill, groundwater control, and trenching and shoring are addressed in the following sections.

### Bedding and Backfill

Based on the intercepted soils from the 18 exploratory borings, the underground utility excavations are expected to encounter fat clay and lean clay. Backfill and bedding for storm sewers should be placed in accordance with City of League City Standard Details for Storm and Sanitary Sewers. Dry stable trench may be expected for most of the sewer installation during the dry season. Groundwater control, if needed, is presented below.



### **Groundwater Control**

Groundwater was encountered during our field exploration in Boring B-14 at a depth of about 12-ft. Short-term water level observations should not be interpreted to represent long-term conditions. Water levels vary seasonally and with climatic conditions. Contractor should check the groundwater conditions prior to construction underground utilities. Groundwater control, if needed, can usually be accomplished by vacuum well-point system, and the groundwater should be lowered to at least 3 ft below the bottom of the excavation to provide stable trench conditions.

### **Excavation Guidelines**

Construction dewatering and excavation retention are the responsibility of the Contractor. The information presented herein is for informational purposes only. Additional information should be collected by the Contractor, as appropriate.

**Sloped Excavations.** The Occupational Safety and Health Administration (OSHA) standards for excavations (29 CFR Part 1926.652b<sup>14</sup>) provide four options for the design of sloping and benched excavations. One of the design options (Option 2) is based on soil type. Three soil types are included in APPENDIX A of the OSHA regulations. Types A, B, and C. Based on the OSHA definitions, the on-site clays are classified as Type B soils.

Based on the OSHA standards, open-cut excavations above the water table should be constructed with slopes no steeper than 1-vertical on 1.5-horizontal (34°) for Type C soils and no steeper than 1-vertical on 1-horizontal (45°) for Type B soils. Flatter slopes would be necessary for excavations below the water table. The OSHA standards require site specific engineering design of sloped excavations greater than 20 ft in depth.

**Vertical Excavations.** Vertical excavations may also be considered for the utility trenches. All vertical excavations deeper than 5 ft require a trench safety system. The OSHA standards for excavations (29 CFR Part 1926.652c) provide four options for the design of earth support systems for vertical trench excavations. Design Option 1 can be used for timber and aluminum hydraulic shoring systems for excavations less than 20 ft. This design approach is based on using one of three soil classifications included in Appendix A of the OSHA regulations. Based on the OSHA definitions, the granular soils are interpreted as Type C soils and the cohesive soils are interpreted as Type B soils.

## **ROADWAYS**

In general, the proposed Louisiana Avenue Improvements should be designed and constructed in accordance with City of League Standard Details and Specifications. Our recommendations for the paving section and subgrade preparation are presented in the following sections.



### **Paving Section**

The proposed pavement for the roadway should be constructed with 8-in. thick concrete pavement. The reinforcing steel ( $f_y = 60,000 \text{ lb/in}^2$ ) should use No. 4 bars spaced at 15.5-in. for longitudinal reinforcement, and No. 4 bars spaced at 18-in. for lateral reinforcement. The paving expansion joint spacing should be 60 ft, and the maximum spacing for contraction joints should be 15 ft. The concrete paving mixture should be proportioned to achieve a compressive strength of at least  $3500 \text{ lb/in}^2$ . Pavement subgrade soils for concrete paving should be stabilized with a mixture of hydrated lime (7% by dry weight) to an 8-in. depth.

### **Pavement Subgrade**

Hydrated lime should be used for the subgrade stabilization. An application rate of  $42 \text{ lb/yd}^2$  of hydrated lime may be used for planning purposes for stabilization to an 8-in. depth. This application rate corresponds to 7% hydrated lime for soil having an average dry unit weight of  $100 \text{ lb/ft}^3$ . Hydrated lime should meet the requirements of Item 260<sup>15</sup> of the TxDOT *Standard Specifications* for lime treatment method using commercial lime slurry. Hydrated lime should use commercial lime slurry. Use of carbide lime or by-product lime should be prohibited. Stabilized soils should be compacted to at least 95% of the maximum dry density determined by standard effort (ASTM D 698<sup>16</sup>). The moisture content should be at 3% wet of the optimum moisture content.

### **Construction Considerations**

Subgrade preparation will be needed before construction of the new roadway section. Earthwork should extend at least 2-ft beyond the limits of the paved section. By preparing the subgrade beyond the paving limits, paving edge preparation is assured. Subgrade preparation recommendations are as follows:

- 1 The existing asphalt and base should be removed. After removing the existing paving, the exposed paving subgrade should be proofrolled using a rubber-tired vehicle weighing about 20 tons, such as a loaded dump truck or loaded water truck. The geotechnical engineer or a field representative of the engineer should observe proofrolling operations to delineate soft or weak areas that may require remediation.
- 2 Once the finished subgrade elevation has been achieved, the roadway subgrade should be stabilized to an 8-in. depth, as presented in a previous section.
- 3 Paving should be placed within 14 days or the subgrade should be sealed with an emulsion-based sealer to prevent degradation of the prepared paving subgrade.
- 4 Pavement should be maintained to reduce infiltration of water into the subgrade soils. Periodic maintenance should be performed to seal surface cracks.



## **LIMITATIONS**

Opinions, conclusions, and recommendations presented in this geotechnical engineering report are based on the data obtained from the field and laboratory programs, our interpretation of the data, and information received from our client and construction professionals associated with the project. If changes in the nature, design, or location of the project are made, the opinions, conclusions, and recommendations contained in this report are not valid unless the changes are reviewed by Paradigm and the recommendations included within this report are modified or verified in writing by Paradigm.

The scope of our services did not include environmental assessment, compliance with applicable laws, geologic faults, and wetlands. Our scope did not include the investigation, detection, or design related to the presence of any biological pollutants. The term "biological pollutants" include, and is not limited to, mold, fungi, spores, bacteria, and viruses, and the byproducts of any such biological organisms.

Paradigm Consultants, Inc. is not responsible for any claims, damages, or liability associated with non-compliance with our geotechnical report, interpretation of subsurface data or reliance of the subsurface data or engineering analyses without the express written authorization of Paradigm.

### **Design Review**

Paradigm Consultants, Inc. should review the design drawings and specifications before being released. Our review will confirm that the geotechnical recommendations and construction criteria presented in this report have been correctly interpreted. However, design review is not within the scope of work authorized in this study. We would be pleased to submit a fee for this activity.

### **Subsurface Variations**

The borings indicate subsurface conditions only at the specific location and time, and only to the depths penetrated. The borings do not necessarily reflect strata variations that may exist at the site. Subsurface conditions, particularly in fills, may differ from those encountered in the boring due to area geologic conditions and previous land use that would not become evident until construction begins.

The recommendations in this report are based in part on assumptions, made by the engineer, about the stratigraphy. Such assumptions may be confirmed only during earthwork construction. If subsurface conditions different from those described are noted during construction, recommendations in this report must be re-evaluated.



**Standard of Care**

This study was performed in a manner consistent with the level of care and skill ordinarily exercised by reputable geotechnical engineers practicing contemporaneously in the local area. No warranty or guarantee, expressed or implied, is made or intended.

**Report Reproduction**

Paradigm's report was prepared exclusively for McDonough Engineering Corporation and its project team for use in preparing design and construction documents. This report shall not be reproduced or used for any other purpose without Paradigm's express written authorization. If included in construction documents, the report should be provided in its entirety with the caveat that it is included as a construction reference.



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## **Appendix**

### **SOIL BORING LOGS**



# LOG OF BORING

Project	Louisiana Avenue Improvements	PCI Project	10-1005
	FM 518 to Hewitt Street	Boring Number	B-1
	Galveston County, Texas	Surface Elevation	
Client	McDonough Engineering Corporation	Drilled	1/22/10
	Houston, Texas	Sheet	1 of 1

Soil Symbol	FIELD DATA		LABORATORY DATA								Comment	Drilling Method(s)			
	Depth, ft	Sample Interval, Sampler Type	Penetration Resistance, P, tsf Standard Penetration Test, N, blows/ft or blows/interval	Moisture Content, %	Finer than No. 200 sieve %	ATTERBERG LIMITS			Dry Density, lb/ft <sup>3</sup>	Undrained Shear Strength, c <sub>u</sub> lb/ft <sup>2</sup>		Failure Strain %	Confining Pressure, lb/in <sup>2</sup>	Borehole Water Levels	
						Liquid Limit LL	Plastic Limit PL	Plasticity Index PI						First encountered	None
														After elapsed	
														Groundwater was not encountered during drilling	
DESCRIPTION OF STRATUM															
	0													ASPHALT (5-IN.)	
	1	P = 2.5	28		69	23	46							AGGREGATE BASE (6-IN.)	
	2	P = 2.0	27											FAT CLAY (CH) Very stiff, dark gray	
	3													- stiff to very stiff, 2 ft to 4 ft	
	4	P = 1.5	27											- with ferrous nodules, 2 ft to 20 ft	
	5													- stiff, 4 ft to 8 ft	
	6	P = 1.5	30	95	71	22	49							- gray and tan, 6 ft to 8 ft	
	7													- with calcareous nodules, 6 ft to 15 ft	
	8	P = 2.0	26											- stiff to very stiff, 8 ft to 10 ft	
	9													- reddish brown and light gray, 8 ft to 12 ft	
	10	P = 2.0	32						95	1450	15	Multiple shear, Slickensided		- stiff, 10 ft to 12 ft	
	11														
	12														
	13	P = 2.5	27											- very stiff, reddish brown, tan and light gray, 13 ft to 15 ft	
	14														
	15														
	16														
	17														
	18	P = 4.25	18											- very stiff to hard, reddish brown and light gray, with silty sand pockets, 18 ft to 20 ft	
	19														
	20														

Remarks  
Borehole was backfilled with soil cuttings

Borehole terminated at 20-ft depth

03GEO TECH 10 1005 LOGS GPJ 05 GEOTECH GDT 3/18/10



# LOG OF BORING

Project Louisiana Avenue Improvements  
FM 518 to Hewitt Street  
Galveston County, Texas  
Client McDonough Engineering Corporation  
Houston, Texas

PCI Project 10-1005  
Boring Number B-2  
Surface Elevation.  
Drilled 1/22/10  
Sheet 1 of 1

Soil Symbol	FIELD DATA		LABORATORY DATA								Comment	Drilling Method(s)		
	Depth, ft	Sample Interval, Sampler Type Penetration Resistance, P tsf Standard Penetration Test, N, blows/ft or blows/interval	Moisture Content, %	Finer than No 200 sieve, %	ATTERBERG LIMITS			Dry Density, lb/ft <sup>3</sup>	Undrained Shear Strength, c <sub>u</sub> , lb/ft <sup>2</sup>	Failure Strain, %		Confining Pressure, lb/in <sup>2</sup>	Borehole Water Levels	
					Liquid Limit LL	Plastic Limit PL	Plasticity Index PI						First encountered	None
													After elapsed	
													Groundwater was not encountered during drilling	
DESCRIPTION OF STRATUM														
ASPHALT (4-IN )														
AGGREGATE BASE (6-IN.)														
FAT CLAY (CH) Stiff to very stiff, dark gray														
- with calcareous nodules to 2 ft														
- stiff, with ferrous nodules, 2 ft to 10 ft														
- gray and tan, 4 ft to 6 ft														
- with calcareous nodules, 4 ft to 10 ft														
- light gray and tan, 6 ft to 8 ft														
- light gray, brown and reddish brown, 8 ft to 10 ft														
Borehole terminated at 10-ft depth														


Remarks  
Borehole was backfilled with soil cuttings



# LOG OF BORING

Project Louisiana Avenue Improvements  
 FM 518 to Hewitt Street  
 Galveston County, Texas  
 Client McDonough Engineering Corporation  
 Houston, Texas

PCI Project. 10-1005  
 Boring Number B-3  
 Surface Elevation  
 Drilled 1/22/10  
 Sheet 1 of 1

Soil Symbol	FIELD DATA			LABORATORY DATA							Comment	Drilling Method(s)		
	Depth, ft	Sample Interval, Sampler Type Penetration Resistance, P tsf Standard Penetration Test, N, blows/ft or blows/interval	Moisture Content, %	Finer than No. 200 sieve, %	ATTERBERG LIMITS			Dry Density, lb/ft <sup>3</sup>	Undrained Shear Strength, c <sub>u</sub> , lb/ft <sup>2</sup>	Failure Strain, %		Confining Pressure, lb/in <sup>2</sup>	Borehole Water Levels	
					Liquid Limit LL	Plastic Limit PL	Plasticity Index PI						First encountered	None
													After elapsed	
												Groundwater was not encountered during drilling		
DESCRIPTION OF STRATUM														
	1	P = 3.25	23									ASPHALT (2-IN.)		
	2	P = 2.0	23	96	50	18	32						AGGREGATE BASE (6-IN.)	
	3												FAT CLAY (CH) Very stiff, dark gray	
	4	P = 2.0	21										- stiff to very stiff, 2 ft to 6 ft	
	5												- with ferrous nodules, 4 ft to 10 ft	
	6	P = 1.75	24		60	18	42	102	1710	15	Bulge		- stiff, gray and tan, 6 ft to 8 ft	
	7												- with calcareous nodules, 6 ft to 10 ft	
	8	P = 2.5	24										- very stiff, reddish brown, gray and tan, 8 ft to 10 ft	
	9													
	10													

Borehole terminated at 10-ft depth

Remarks  
 Borehole was backfilled with soil cuttings



# LOG OF BORING

Project Louisiana Avenue Improvements  
FM 518 to Hewitt Street  
Galveston County, Texas  
Client: McDonough Engineering Corporation  
Houston, Texas

PCI Project 10-1005  
Boring Number B-4  
Surface Elevation  
Drilled 1/22/10  
Sheet 1 of 1

Soil Symbol	FIELD DATA		LABORATORY DATA							Comment	Drilling Method(s)		
	Depth, ft	Sample Interval, Sampler Type Penetration Resistance, P, lsf Standard Penetration Test, N, blows/ft or blows/interval	Moisture Content, %	Finer than No 200 sieve, %	ATTEBERG LIMITS			Dry Density, lb/ft³	Undrained Shear Strength, c <sub>u</sub> , lb/ft²		Failure Strain, %	Confining Pressure lb/in²	Borehole Water Levels
					Liquid Limit LL	Plastic Limit PL	Plasticity Index PI						First encountered
													After elapsed
												None	
													Groundwater was not encountered during drilling
													DESCRIPTION OF STRATUM
													ASPHALT (4-IN )
													AGGREGATE BASE (5 5-IN )
													FILL FAT CLAY (CH) Very stiff, dark gray and brown, with ferrous and calcareous nodules, with wood fragments
													FAT CLAY (CH) Very stiff, gray and tan
													- stiff, 4 ft to 8 ft
													- tan, gray and reddish brown, 6 ft to 8 ft
													- very stiff to hard, reddish brown and tan, 8 ft to 10 ft
													- stiff, reddish brown, gray and tan, 10 ft to 12 ft
													- very stiff, reddish brown, tan and light gray, 13 ft to 20 ft

## DESCRIPTION OF STRATUM

ASPHALT (4-IN )

AGGREGATE BASE (5 5-IN )

FILL FAT CLAY (CH) Very stiff, dark gray and brown, with ferrous and calcareous nodules, with wood fragments

FAT CLAY (CH) Very stiff, gray and tan

- stiff, 4 ft to 8 ft

- tan, gray and reddish brown, 6 ft to 8 ft

- very stiff to hard, reddish brown and tan, 8 ft to 10 ft

- stiff, reddish brown, gray and tan, 10 ft to 12 ft

- very stiff, reddish brown, tan and light gray, 13 ft to 20 ft

## Remarks

Borehole was backfilled with soil cuttings


Borehole terminated at 20-ft depth



# LOG OF BORING

Project Louisiana Avenue Improvements  
 FM 518 to Hewitt Street  
 Galveston County, Texas  
 Client McDonough Engineering Corporation  
 Houston, Texas

PCI Project 10-1005  
 Boring Number B-5  
 Surface Elevation  
 Drilled 1/26/10  
 Sheet 1 of 1

Soil Symbol	FIELD DATA		LABORATORY DATA								Comment	Drilling Method(s)			
	Depth, ft	Sample Interval, Sampler Type Penetration Resistance, P, tsf Standard Penetration Test, N, blows/ft or blows/interval	Moisture Content, %	Finer than No 200 sieve, %	ATTERBERG LIMITS			Dry Density, lb/ft <sup>3</sup>	Undrained Shear Strength, c <sub>u</sub> , lb/ft <sup>2</sup>	Failure Strain, %		Confining Pressure, lb/in. <sup>2</sup>	Borehole Water Levels		
					Liquid Limit LL	Plastic Limit PL	Plasticity Index PI						First encountered	None	
													After elapsed		
Groundwater was not encountered during drilling													DESCRIPTION OF STRATUM		
	1	P = 1.5	24		54	20	34							ASPHALT (5-IN )	
	2	P = 1.5	25					104	1530	15	Bulge			STABILIZED BASE (4-IN )	
	3													FAT CLAY (CH) Stiff, dark gray, with ferrous and calcareous nodules	
	4	P = 1.75	23		55	21	34							- gray and tan, 2 ft to 4 ft	
	5													- gray, tan and reddish brown, 4 ft to 5 ft	
														Borehole terminated at 5-ft depth	

Borehole terminated at 5-ft depth


Remarks  
 Borehole was backfilled with soil cuttings



# LOG OF BORING

Project Louisiana Avenue Improvements  
FM 518 to Hewitt Street  
Galveston County, Texas  
Client McDonough Engineering Corporation  
Houston, Texas

PCI Project 10-1005  
Boring Number B-6  
Surface Elevation  
Drilled 1/22/10  
Sheet 1 of 1

Soil Symbol	FIELD DATA		LABORATORY DATA								Comment	Drilling Method(s)		
	Depth, ft	Sample Interval, Sampler Type Penetration Resistance, P, tsf Standard Penetration Test, N, blows/ft or blows/interval	Moisture Content, %	Finer than No. 200 sieve, %	ATTERBERG LIMITS			Dry Density, lb/ft <sup>3</sup>	Undrained Shear Strength, c <sub>u</sub> , lb/ft <sup>2</sup>	Failure Strain, %		Confining Pressure, lb/in <sup>2</sup>	Dry-auger drilling 0 ft to 10 ft	
					Liquid Limit	Plastic Limit	Plasticity Index						Borehole Water Levels	
													First encountered	None
												After elapsed	Groundwater was not encountered during drilling	
													DESCRIPTION OF STRATUM	
	1	P = 4.5+	32									ASPHALT (5-IN )		
	2	P = 3.25	29										STABILIZED BASE (6-IN )	
	3												FAT CLAY (CH) Very stiff to hard, dark gray - with calcareous nodules, gravel and lime to 2 ft - very stiff, gray, 2 ft to 4 ft  - firm to stiff, gray and tan, 4 ft to 6 ft - with calcareous and ferrous nodules, 4 ft to 10 ft  - very stiff, 6 ft to 8 ft - light gray, tan and reddish brown, 6 ft to 10 ft  - stiff, 8 ft to 10 ft	
	4	P = 1.0	30	64	22	42								
	5													
	6	P = 2.25	25	65	23	42								
	7													
	8	P = 1.75	27				99	1430	4.25	Multiple shear, Slickensided				
	9													
	10													

Borehole terminated at 10-ft depth

Remarks  
Borehole was backfilled with soil cuttings

03GEO TECH 1 10-1005 LOGS GPJ 05 GEOTECH GDT 3/18/10


Paradigm Consultants, Inc



# LOG OF BORING

Project Louisiana Avenue Improvements  
 FM 518 to Hewitt Street  
 Galveston County, Texas  
 Client McDonough Engineering Corporation  
 Houston, Texas

PCI Project 10-1005  
 Boring Number B-7  
 Surface Elevation  
 Drilled 1/26/10  
 Sheet 1 of 1

Soil Symbol	FIELD DATA		LABORATORY DATA							Comment	Drilling Method(s).		
	Depth, ft	Sample Interval, Sampler Type Penetration Resistance, P, tsf Standard Penetration Test, N, blows/ft or blows/interval	Moisture Content, %	Finer than No. 200 sieve, %	ATTERBERG LIMITS			Dry Density, lb/ft <sup>3</sup>	Undrained Shear Strength, c <sub>u</sub> , lb/ft <sup>2</sup>		Failure Strain, %	Confining Pressure lb/in <sup>2</sup>	Dry-auger drilling 0 ft to 10 ft
					Liquid Limit	Plastic Limit	Plasticity Index						Borehole Water Levels
													First encountered
													After elapsed
Groundwater was not encountered during drilling													
DESCRIPTION OF STRATUM													
	1	P = 4.5+	32									ASPHALT (4-IN.)	
	2	P = 1.75	36	52	18	34						AGGREGATE BASE (5-IN )	
	3											FAT CLAY (CH) Very stiff to hard, dark gray - with lime to 1 ft	
	4	P = 2.25	23									- stiff, gray, dark gray and tan, 2 ft to 4 ft - with ferrous and calcareous nodules, 2 ft to 10 ft	
	5												
	6	P = 2.5	27	65	25	40						- tan, gray and light gray, 4 ft to 6 ft - very stiff, 4 ft to 8 ft	
	7												
	8	P = 2.5	30					97	1690	5	Multiple shear, Slickensided	- reddish brown, tan and gray, 6 ft to 8 ft	
	9												
	10											- stiff, reddish brown, tan and light gray, 8 ft to 10 ft	
Borehole terminated at 10-ft depth													

Remarks  
 Borehole was backfilled with soil cuttings



# LOG OF BORING

Project Louisiana Avenue Improvements  
FM 518 to Hewitt Street  
Galveston County, Texas  
Client McDonough Engineering Corporation  
Houston, Texas

PCI Project 10-1005  
Boring Number B-8  
Surface Elevation:  
Drilled 1/26/10  
Sheet 1 of 1

Soil Symbol	FIELD DATA			LABORATORY DATA								Comment	Drilling Method(s)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
	Depth, ft	Sample Interval, Sampler Type	Penetration Resistance, P <sub>1</sub> tsf Standard Penetration Test, N, blows/ft or blows/interval	Moisture Content, %	Finer than No. 200 sieve, %	ATTERBERG LIMITS			Dry Density, lb/ft <sup>3</sup>	Undrained Shear Strength, c <sub>u</sub> , lb/ft <sup>2</sup>	Failure Strain, %			Confining Pressure, lb/in <sup>2</sup>																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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Remarks  
Borehole was backfilled with soil cuttings



# LOG OF BORING

Project Louisiana Avenue Improvements  
FM 518 to Hewitt Street  
Galveston County, Texas  
Client. McDonough Engineering Corporation  
Houston, Texas

PCI Project. 10-1005  
Boring Number B-9  
Surface Elevation  
Drilled 1/26/10  
Sheet 1 of 1

Soil Symbol	FIELD DATA		LABORATORY DATA								Comment	Drilling Method(s)		
	Depth, ft	Sample Interval, Sampler Type Penetration Resistance, P, tsf Standard Penetration Test, N, blows/ft or blows/interval	Moisture Content, %	Finer than No. 200 sieve, %	ATTERBERG LIMITS			Dry Density, lb/ft <sup>3</sup>	Undrained Shear Strength, c <sub>u</sub> , lb/ft <sup>2</sup>	Failure Strain %		Confining Pressure, lb/in <sup>2</sup>	Borehole Water Levels	
					Liquid Limit LL	Plastic Limit PL	Plasticity Index PI						First encountered	None
DESCRIPTION OF STRATUM														
	1	P = 2.0	27										ASPHALT (3-IN )	
	2	P = 1.5	27	63	21	42							AGGREGATE BASE (5-IN )	
	3												FAT CLAY (CH) Stiff to very stiff, dark gray, with ferrous nodules	
	4	P = 1.75	21				105	1750	15	Bulge, Multiple shear			- dark gray and brown, 2 ft to 4 ft	
	5												- stiff, 2 ft to 6 ft	
	6	P = 2.5	21	56	19	37							- with calcareous nodules, 2 ft to 10 ft	
	7												- gray and tan, 4 ft to 8 ft	
	8	P = 2.75	22										- very stiff, 6 ft to 10 ft	
	9												- reddish brown and light gray, 8 ft to 10 ft	
	10													


Remarks  
Borehole was backfilled with soil cuttings



# LOG OF BORING

Project Louisiana Avenue Improvements  
FM 518 to Hewitt Street  
Galveston County, Texas  
Client McDonough Engineering Corporation  
Houston, Texas

PCI Project 10-1005  
Boring Number B-10  
Surface Elevation  
Drilled 1/26/10  
Sheet 1 of 1

Soil Symbol	FIELD DATA		LABORATORY DATA							Comment	Drilling Method(s)				
	Depth ft	Sample Interval, Sampler Type Penetration Resistance, P, tsf Standard Penetration Test, N, blows/ft or blows/interval	Moisture Content, %	Finer than No. 200 sieve, %	ATTERBERG LIMITS			Dry Density, lb/ft <sup>3</sup>	Undrained Shear Strength, c <sub>u</sub> , lb/ft <sup>2</sup>		Failure Strain, %	Confining Pressure, lb/in <sup>2</sup>	Borehole Water Levels		
					Liquid Limit	Plastic Limit	Plasticity Index						First encountered	None	
															Groundwater was not encountered during drilling
DESCRIPTION OF STRATUM															
	0											ASPHALT (2-IN.)			
	1	P = 2.75	25										AGGREGATE BASE (5-IN.)		
	2	P = 2.0	25										FAT CLAY (CH) Very stiff, dark gray		
	3												- stiff to very stiff, 2 ft to 4 ft		
	4	P = 1.5	23	58	20	38							- with ferrous nodules, 2 ft to 0 ft		
	5												- stiff, dark gray and light gray - 4 ft to 6 ft		
	6	P = 2.25	18				117	2270	8	Bulge, Multiple shear			- with calcareous nodules, 4 ft to 0 ft		
	7													- gray and tan, with concentra. nodules, 6 ft to 8 ft	
	8	P = 2.75	23	57	20	37								- very stiff, 6 ft to 10 ft	
	9													- light gray, reddish brown and 0 ft to	
10													Borehole terminated at 10-ft depth		


Remarks  
Borehole was backfilled with soil cuttings



# LOG OF BORING

Project Louisiana Avenue Improvements  
FM 518 to Hewitt Street  
Galveston County, Texas  
Client: McDonough Engineering Corporation  
Houston, Texas

PCI Project 10-1005  
Boring Number B-11  
Surface Elevation  
Drilled 1/26/10  
Sheet 1 of 1

Soil Symbol	FIELD DATA			LABORATORY DATA							Comment	Drilling Method(s)		
	Depth, ft	Sample Interval, Sampler Type	Penetration Resistance, P tsf Standard Penetration Test, N, blows/ft or blows/interval	Moisture Content, %	Finer than No. 200 sieve, %	ATTERBERG LIMITS			Dry Density, lb/ft <sup>3</sup>	Undrained Shear Strength, c <sub>u</sub> , lb/ft <sup>2</sup>		Failure Strain, %	Confining Pressure, lb/in <sup>2</sup>	Borehole Water Levels
						LL	PL	PI						First encountered
														After elapsed
													Groundwater was not encountered during drilling	
														DESCRIPTION OF STRATUM
	1	P = 3.25	22										ASPHALT (2-IN.)	
	2	P = 2.0	28	61	23	38							AGGREGATE BASE (6-IN.)	
	3												LEAN CLAY (CL) Very stiff, dark gray	
	4	P = 2.0	25										FAT CLAY (CH) Stiff to very stiff, dark gray, with ferrous nodules	
	5												- gray and tan, 4 ft to 8 ft	
	6	P = 2.0	19				111	2170	15	Bulge, Multiple shear			- with calcareous nodules, 4 ft to 10 ft	
	7												- very stiff, with concentrations of calcareous, 6 ft to 8 ft	
	8	P = 1.5	23	52	19	33							- stiff, gray, reddish brown and tan, 8 ft to 10 ft	
	9													
	10													
														Borehole terminated at 10-ft depth

Remarks  
Borehole was backfilled with soil cuttings

03GEOTECH1 10-1005 LOGS GPJ 05 GEOTECH GDT 3/18/10

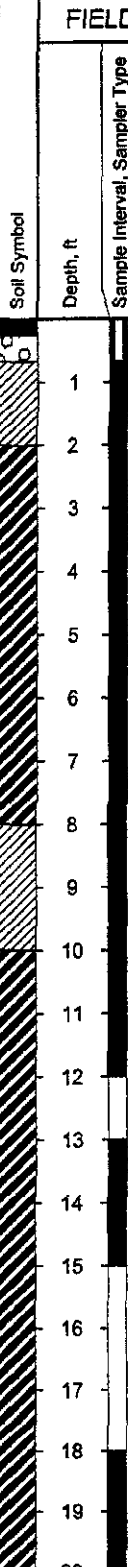


# LOG OF BORING

**Project** Louisiana Avenue Improvements  
FM 518 to Hewitt Street  
Galveston County, Texas

**Client** McDonough Engineering Corporation  
Houston, Texas

PCI Project: 10-1005  
Boring Number: B-12  
Surface Elevation:  
Drilled: 1/26/10  
Sheet 1 of 1

Soil Symbol	FIELD DATA		LABORATORY DATA								Comment	Drilling Method(s)	
	Depth, ft	Sample Interval, Sampler Type Penetration Resistance, P, tsf Standard Penetration Test, N, blows/ft or blows/interval	Moisture Content, %	Finer than No 200 sieve, %	ATTERBERG LIMITS			Dry Density, lb/ft <sup>3</sup>	Undrained Shear Strength, c <sub>u</sub> , lb/ft <sup>2</sup>	Failure Strain, %		Confining Pressure, lb/in <sup>2</sup>	Borehole Water Levels
					Liquid Limit	Plastic Limit	Plasticity Index						First encountered
													After elapsed
Groundwater was not encountered during drilling												DESCRIPTION OF STRATUM	
	1	P = 2.25	21		41	17	24						ASPHALT (3-IN.)
	2	P = 1.5	23										AGGREGATE BASE (5-IN )
	3												LEAN CLAY (CL) Very stiff, dark gray, with ferrous nodules
	4	P = 1.5	23										FAT CLAY (CH) Stiff, gray, with ferrous nodules
	5												- gray and tan, with calcareous nodules, 4 ft to 6 ft
	6	P = 1.5	22					108	1660	11	Buige, Multiple shear		- gray, dark gray and tan, with concentrations of calcareous, 6 ft to 8 ft
	7												
	8	P = 3.5	20										LEAN CLAY (CL) Very stiff, gray and tan, with sand pockets, with ferrous and calcareous nodules
	9												
	10	P = 2.0	25		56	19	37						FAT CLAY (CH) Stiff to very stiff, light gray, reddish brown and light reddish tan
	11												- with ferrous and calcareous nodules and sand partings, 10 ft to 12 ft
	12												
	13	P = 3.0	29										- very stiff, with ferrous stains, 13 ft to 15 ft
	14												- reddish brown and light gray, with calcareous nodules, 13 ft to 20 ft
	15												
	16												
	17												
	18	P = 2.0	33					91	1210	6	Multiple shear, Slickensided		- stiff, with ferrous nodules, 18 ft to 20 ft
	19												
	20												
Remarks												Borehole terminated at 20-ft depth	
Borehole was backfilled with soil cuttings													



# LOG OF BORING

Project Louisiana Avenue Improvements  
FM 518 to Hewitt Street  
Galveston County, Texas  
Client McDonough Engineering Corporation  
Houston, Texas

PCI Project 10-1005  
Boring Number B-13  
Surface Elevation  
Drilled 1/26/10  
Sheet 1 of 1

Soil Symbol	FIELD DATA			LABORATORY DATA								Comment	Drilling Method(s)		
	Depth, ft	Sample Interval, Sampler Type	Penetration Resistance, P, lsf Standard Penetration Test, N, blows/ft or blows/interval	Moisture Content, %	Finer than No. 200 sieve, %	ATTERBERG LIMITS			Dry Density, lb/ft <sup>3</sup>	Undrained Shear Strength, c <sub>u</sub> , lb/ft <sup>2</sup>	Failure Strain %		Confining Pressure, lb/in <sup>2</sup>	Borehole Water Levels	
						Liquid Limit LL	Plastic Limit PL	Plasticity Index PI						First encountered	After elapsed
Groundwater was not encountered during drilling														DESCRIPTION OF STRATUM	
	0													ASPHALT (3 5-IN )	
	1	P = 1 75	21											AGGREGATE BASE (6-IN )	
	2	P = 1 25	24		49	19	30							LEAN CLAY (CL) Stiff, dark gray, with ferrous nodules	
	3													- gray, dark gray and tan, 2 ft to 4 ft	
	4	P = 1 25	25											FAT CLAY (CH) Stiff, gray and tan, with ferrous nodules	
	5														
	6	P = 1 25	24											- tan and gray, with calcareous nodules, 6 ft to 8 ft	
	7														
	8	P = 2 25	22	91				106	1610	10	Bulge, Multiple shear			LEAN CLAY (CL) Stiff, reddish brown and light gray, with ferrous and calcareous nodules	
	9														
	10	P = 0 75	28											FAT CLAY (CH) Firm, reddish brown, light gray and tan, with calcareous nodules	
	11													- with silt layers, 10 ft to 12 ft	
	12														
	13	P = 1 0	21		61	20	41							- firm to stiff, 13 ft to 15 ft	
	14														
	15														
	16														
	17														
	18	P = 2 75	31											- very stiff, 18 ft to 20 ft	
	19														
20															

Remarks Borehole was backfilled with soil cuttings

Borehole terminated at 20-ft depth

D33GEOTECH1 10-1005 LOGS GPJ 05 GEOTECH GDT 3/18/10



# LOG OF BORING

**Project:** Louisiana Avenue Improvements  
FM 518 to Hewitt Street  
Galveston County, Texas

**Client:** McDonough Engineering Corporation  
Houston, Texas

PCI Project 10-1005  
Boring Number B-14  
Surface Elevation  
Drilled 1/26/10  
Sheet 1 of 1


Soil Symbol	FIELD DATA			LABORATORY DATA							Comment	Drilling Method(s)		
	Depth ft	Sample Interval, Sampler Type	Penetration Resistance, P, tsf Standard Penetration Test, N, blows/ft or blows/interval	Moisture Content, %	Finer than No 200 sieve, %	ATTERBERG LIMITS			Dry Density, lb/ft <sup>3</sup>	Undrained Shear Strength, c <sub>u</sub> , lb/ft <sup>2</sup>		Failure Strain, %	Confining Pressure, lb/in <sup>2</sup>	Borehole Water Levels First encountered 12.3 ft After 15 minutes elapsed 8.4 ft
						Liquid Limit	Plastic Limit	Plasticity Index						
LL	PL	PI												
DESCRIPTION OF STRATUM														
	1	P = 2.25	19											ASPHALT (2-IN )
	2	P = 1.75	22		51	19	32							AGGREGATE BASE (5-IN )
	3													LEAN CLAY (CL) Very stiff, dark gray, with ferrous nodules
	4	P = 1.5	24	95										FAT CLAY (CH) Stiff, dark gray
	5													
	6	P = 2.0	23											- with ferrous nodules, 4 ft to 10 ft
	7													
	8	P = 1.5	26											- stiff to very stiff, with silt pockets, 6 ft to 8 ft
	9													- dark gray, light gray and tan, with ferrous and calcareous nodules, 6 ft to 10 ft
	10	P = 2.25	23					104	1180	7	Bulge, Multiple shear			FAT CLAY WITH SAND (CH) Stiff, light gray, reddish brown and tan, with ferrous and calcareous nodules
	11													
	12													
	13	P = 0.75	26		37	19	18							LEAN CLAY (CL) Firm, reddish brown and light gray, with silty sand pockets and ferrous nodules
	14													
	15													
	16													
	17													
	18	P = 2.75	24											FAT CLAY (CH) Very stiff, reddish brown, with calcareous and ferrous nodules
	19													
	20													
Remarks														
Borehole was backfilled with soil cuttings														
Borehole terminated at 20-ft depth														



# LOG OF BORING

Project Louisiana Avenue Improvements  
FM 518 to Hewitt Street  
Galveston County, Texas  
Client McDonough Engineering Corporation  
Houston, Texas

PCI Project 10-1005  
Boring Number B-15  
Surface Elevation  
Drilled 1/26/10  
Sheet 1 of 1

Soil Symbol	FIELD DATA		LABORATORY DATA								Comment	Drilling Method(s)	
	Depth, ft	Sample Interval, Sampler Type Penetration Resistance, P, tsf Standard Penetration Test, N, blows/ft or blows/interval	Moisture Content, %	Finer than No. 200 sieve, %	ATTERBERG LIMITS			Dry Density lb/ft <sup>3</sup>	Undrained Shear Strength, c <sub>u</sub> lb/ft <sup>2</sup>	Failure Strain, %		Confining Pressure, lb/in <sup>2</sup>	Dry-auger drilling 0 ft to 10 ft
					Liquid Limit	Plastic Limit	Plasticity Index						Borehole Water Levels
													First encountered After elapsed
Groundwater was not encountered during drilling													
DESCRIPTION OF STRATUM													
	1	P = 0.75	21									ASPHALT (4-IN )	
	2	P = 1.0	23	44	18	26							STABILIZED BASE (9-IN )
	3												FAT CLAY (CH) Firm, dark gray, light gray and tan, with ferrous nodules and limestone base
	4	P = 1.0	23										LEAN CLAY (CL) Firm to stiff, gray and tan, with ferrous and calcareous nodules, with lime
	5												
	6	P = 0.75	23				102	1290	15	Bulge, Multiple shear			FAT CLAY (CH) Firm to stiff, gray and tan, with ferrous nodules
	7												- with sand fissures, 4 ft to 6 ft
	8	P = 1.75	21	50	19	31							- light gray and tan, 6 ft to 8 ft
	9												- stiff, 6 ft to 10 ft
	10												- light gray, tan and reddish tan, with silty sand pockets and calcareous nodules, 8 ft to 10 ft

Borehole terminated at 10-ft depth

## Remarks


Borehole was backfilled with soil cuttings



# LOG OF BORING

Project Louisiana Avenue Improvements  
FM 518 to Hewitt Street  
Galveston County, Texas  
Client McDonough Engineering Corporation  
Houston, Texas

PCI Project 10-1005  
Boring Number B-16  
Surface Elevation  
Drilled 1/26/10  
Sheet 1 of 1

Soil Symbol	FIELD DATA			LABORATORY DATA								Comment	Drilling Method(s)				
	Depth, ft	Sample Interval, Sampler Type	Penetration Resistance, P, tsf Standard Penetration Test, N, blows/ft or blows/interval	Moisture Content, %	Finer than No. 200 sieve, %	ATTERBERG LIMITS			Dry Density lb/ft <sup>3</sup>	Undrained Shear Strength, c <sub>u</sub> , lb/ft <sup>2</sup>	Failure Strain %		Confining Pressure, lb/in <sup>2</sup>	Dry-auger drilling 0 ft to 10 ft	Borehole Water Levels First encountered After elapsed	None	Groundwater was not encountered during drilling
						Liquid Limit	Plastic Limit	Plasticity Index									
														LL			
DESCRIPTION OF STRATUM																	
	1	P = 1.25	22											ASPHALT (3-IN.)			
	2	P = 0.75	24	45	18	27									AGGREGATE BASE (5-IN.)		
	3														FAT CLAY (CH) Stiff, gray and tan		
	4	P = 2.25	21												LEAN CLAY (CL) Firm, gray and tan, with calcareous and ferrous nodules		
	5														FAT CLAY (CH) Very stiff, light gray and tan, with ferrous nodules and sand fissures		
	6	P = 0.5	26					102	660	15	Bulge				LEAN CLAY (CL) Firm, tan and light gray		
	7																
	8	P = 0.75	27												- light gray, tan and reddish brown, with silty sand pockets		
	9																
	10																

Borehole terminated at 10-ft depth

Remarks  
Borehole was backfilled with soil cuttings




# LOG OF BORING

**Project** Louisiana Avenue Improvements  
FM 518 to Hewitt Street  
Galveston County, Texas

**Client** McDonough Engineering Corporation  
Houston, Texas

PCI Project 10-1005  
Boring Number B-17  
Surface Elevation  
Drilled 1/26/10  
Sheet 1 of 1

Soil Symbol	FIELD DATA			LABORATORY DATA							Comment	Drilling Method(s)  Dry-auger drilling 0 ft to 10 ft  Borehole Water Levels First encountered After elapsed None  Groundwater was not encountered during drilling		
	Depth, ft	Sample Interval, Sampler Type	Penetration Resistance, P, tsf Standard Penetration Test, N, blows/ft or blows/interval	Moisture Content, %	Finer than No. 200 sieve, %	ATTERBERG LIMITS			Dry Density, lb/ft <sup>3</sup>	Undrained Shear Strength, c <sub>u</sub> , lb/ft <sup>2</sup>			Failure Strain, %	Confining Pressure, lb/in <sup>2</sup>
						Liquid Limit LL	Plastic Limit PL	Plasticity Index PI						
	1	P = 2.0	22											DESCRIPTION OF STRATUM  ASPHALT (3.5-IN ) STABILIZED BASE (5-IN ) FAT CLAY (CH) Stiff to very stiff, dark gray - with calcareous nodules to 2 ft - firm to stiff, dark gray and tan, 2 ft to 4 ft  LEAN CLAY (CL) Stiff, gray and tan  FAT CLAY (CH) Firm, gray, tan and reddish brown, with ferrous nodules and concentrations of calcareous  LEAN CLAY (CL) Very stiff, reddish brown, light gray and tan, with ferrous and calcareous nodules  Borehole terminated at 10 ft depth
	2	P = 1.0	24	55	21	34								
	3													
	4	P = 1.75	22											
	5													
	6	P = 1.5	25				101	660	12	Bulge, Multiple shear				
	7													
	8	P = 2.25	22											
	9													
	10													

**Borehole terminated at 10-ft depth**

**Remarks**  
Borehole was backfilled with soil cuttings



# LOG OF BORING

Project: Louisiana Avenue Improvements  
 FM 518 to Hewitt Street  
 Galveston County, Texas  
 Client: McDonough Engineering Corporation  
 Houston, Texas

PCI Project 10-1005  
 Boring Number B-18  
 Surface Elevation  
 Drilled 1/26/10  
 Sheet 1 of 1

Soil Symbol	FIELD DATA		LABORATORY DATA								Comment	Drilling Method(s)	
	Depth, ft	Sample Interval, Sampler Type Penetration Resistance, P, tsf Standard Penetration Test, N, blows/ft or blows/interval	Moisture Content, %	Finer than No. 200 sieve, %	ATTERBERG LIMITS			Dry Density, lb/ft <sup>3</sup>	Undrained Shear Strength, c <sub>u</sub> , lb/ft <sup>2</sup>	Failure Strain, %		Confining Pressure, lb/in <sup>2</sup>	Borehole Water Levels
					Liquid Limit LL	Plastic Limit PL	Plasticity Index PI						First encountered
													After elapsed
Groundwater was not encountered during drilling													
DESCRIPTION OF STRATUM													
	1	P ≈ 2-25	22		49	18	31					ASPHALT (3-5-IN.)	
	2	P ≈ 3-5	17									STABILIZED BASE (5-IN.)	
	3											FAT CLAY (CH) Very stiff, dark gray and light gray, with ferrous and calcareous nodules	
	4	P ≈ 1-75	21					108	1830	15		Bulge, Multiple shear	- gray and tan, with concentrations of calcareous, 2 ft to 4 ft
	5												LEAN CLAY (CL) Stiff, tan and gray, with ferrous and calcareous nodules
Borehole terminated at 5-ft depth													

Remarks  
 Borehole was backfilled with soil cuttings



## KEY TO BORING LOG TERMS AND SYMBOLS

### MATERIAL SYMBOLS

	Fat Clay (CH)		Lean Clay (CL)		Sandy Lean Clay (CL)		Silty Clay (CL-ML)		Silt (ML)
	Sandy Silt (ML)		Elastic Silt (MH)		Organic Clay or Silt (OH) High Plasticity		Organic Clay or Silt (OL) Low Plasticity		Peat (PT)
	Well Graded Sand (SW)		Poorly Graded Sand (SP)		Silty Sand (SM)		Clayey Sand (SC)		Well Graded Gravel (GW)
	Poorly Graded Gravel (GP)		Silty Gravel (GM)		Clayey Gravel (GC)		Fill		Asphalt
			Base				Concrete		

### SAMPLER SYMBOLS

	Auger		Thin-walled tube		Split barrel		Core		No recovery
--	-------	--	------------------	--	--------------	--	------	--	-------------

### STANDARD PENETRATION TEST (SPT)

N = 25	The sampler was seated 6 in. with blows from a 140-lb hammer then 25 blows were required to advance the sampler through the two 6-in. intervals of the test. The "N" value is the sum of the blows needed to penetrate the final 12 in.
12, 26, 50/3"	The sampler was seated 6 in. by 12 blows from a 140-lb hammer then 76 blows were required to advance the sampler a distance of 9 in. Full penetration of 12 in. below the seating interval could not be achieved before the 50 blow limit was recorded in one interval.
50/4"	Sampler was driven 4 in. of the 6-in. seating interval by blows of a 140-lb hammer before the 50 blow limit was reached.

### WATER SYMBOLS

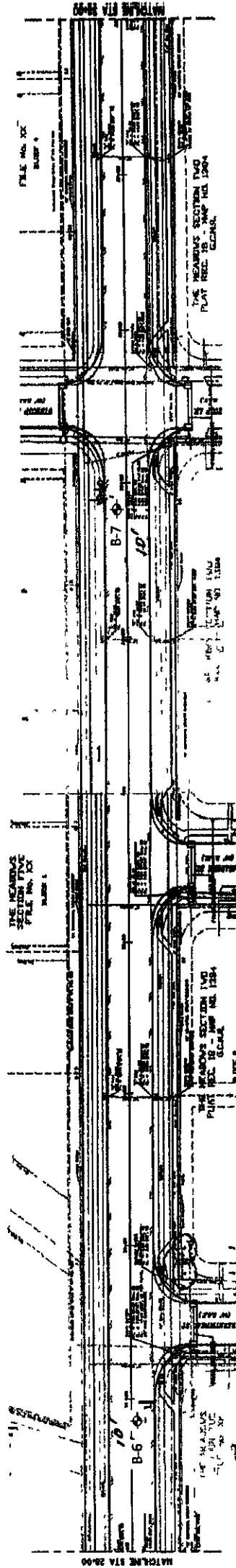
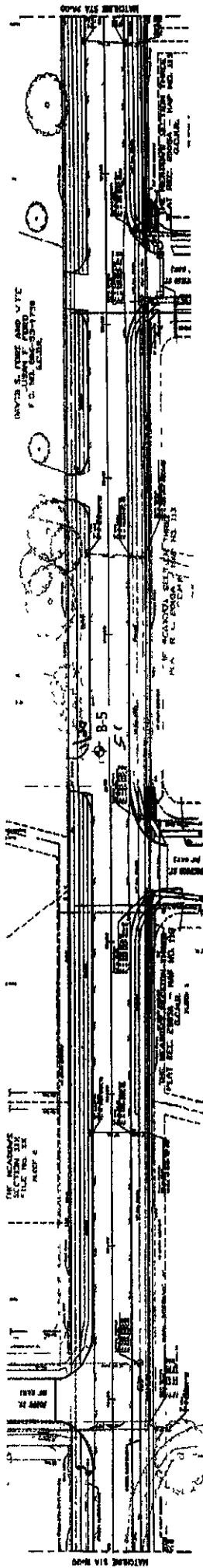
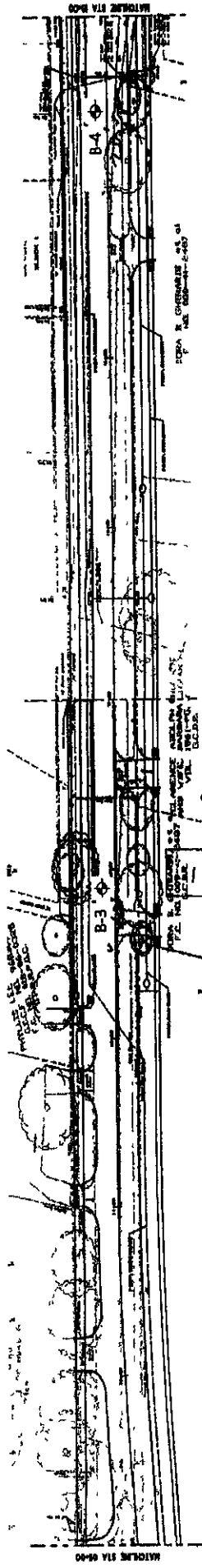
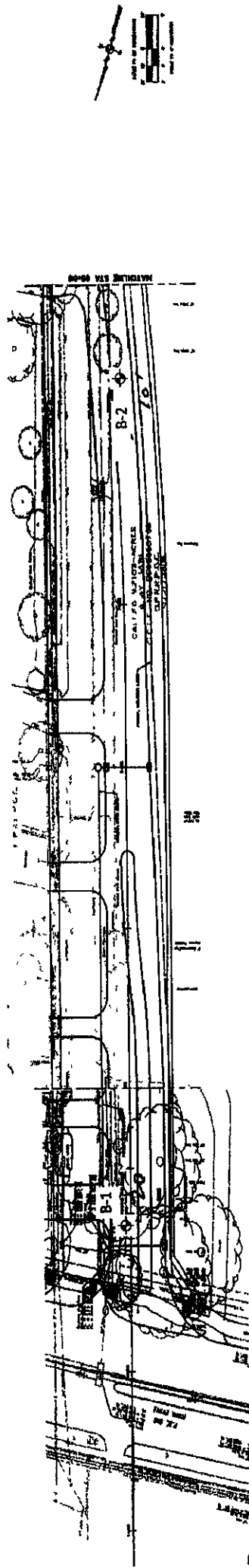
	Depth where water was first encountered during drilling
	Depth where water was encountered within the open borehole after completion of drilling (see log for elapsed time)

### DESCRIPTIVE TERMS

Fine-Grained (Major portion passing No. 200 sieve) Silt and Clay			Coarse-Grained (Major portion retained on No. 200 sieve) Gravel and Sand		
Consistency	Undrained Shear Strength, ksf	SPT "N" Value	Description	Relative Density	SPT "N" Value
Very soft	Less than 0.25	Less than 2	Very loose	0 to 15%	Less than 4
Soft	0.25 to 0.50	2 to 4	Loose	15% to 35%	4 to 10
Firm	0.50 to 1.00	4 to 8	Medium dense	35% to 65%	10 to 30
Stiff	1.00 to 2.00	9 to 15	Dense	65% to 85%	30 to 50
Very stiff	2.00 to 4.00	15 to 30	Very dense	85% to 100%	Greater than 50
Hard	Greater than 4.00	Greater than 31			

PCI's geotechnical engineer reviewed and compiled the field and laboratory data to develop each boring log. Each log represents our interpretation of general soil and water conditions at the boring location. Strata lines on the log may be transitional and are approximate in nature. Water levels refer only to those conditions observed at the time and location indicated.



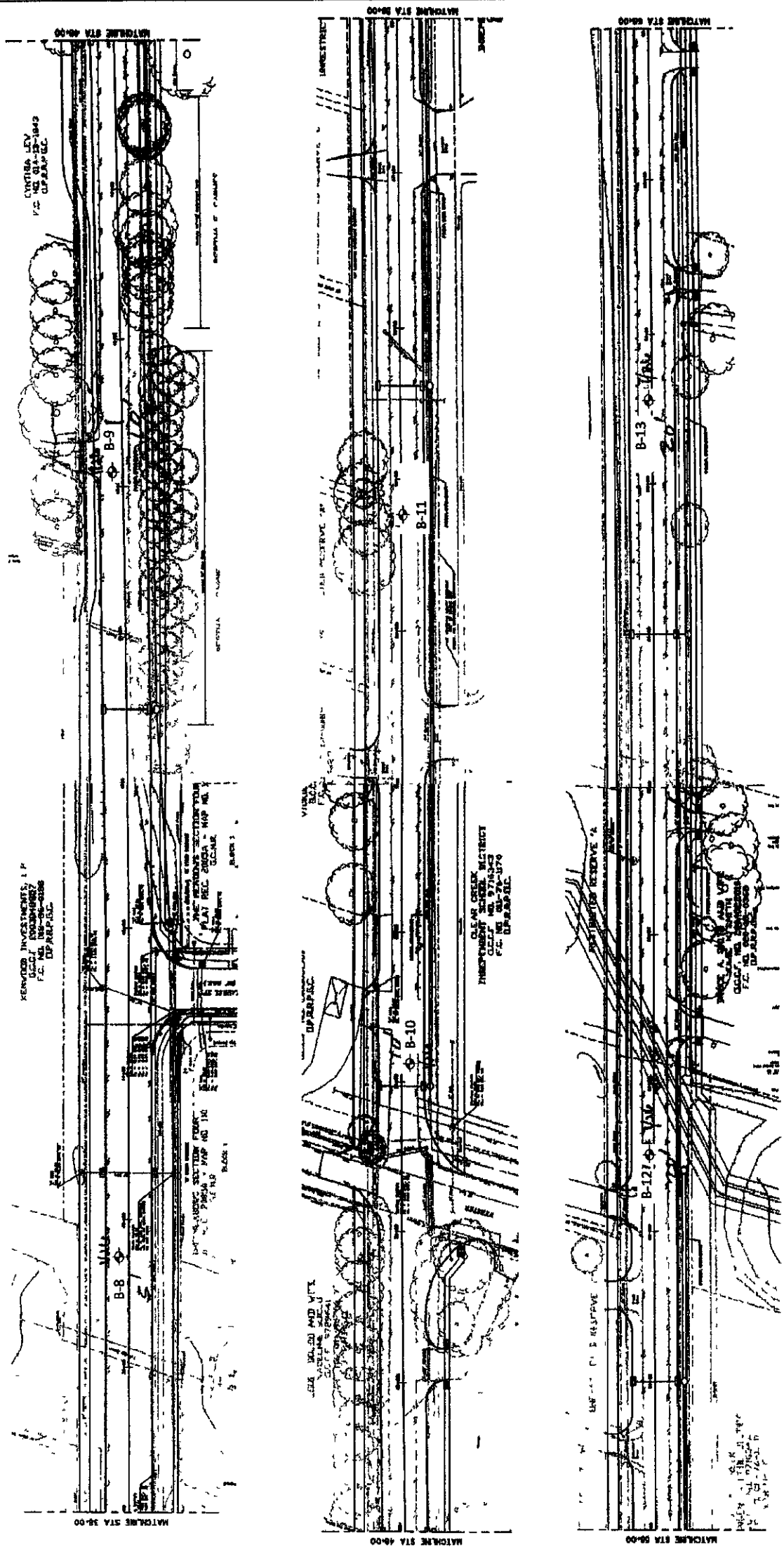


Reference Base map provided by Client  
 Note Boring locations are approximate  
 Legend  $\diamond$  Boring location

LOUISIANA ROAD IMPROVEMENTS FM 518 TO HEWITT ROAD GALVESTON COUNTY, TEXAS	Paradigm Consultants, Inc. 2501 Central Parkway, Suite A3 Houston, Texas 77092
McDONOUGH ENGINEERING CORPORATION HOUSTON, TEXAS	PROJECT NO 10-1005 PLAN OF BORINGS

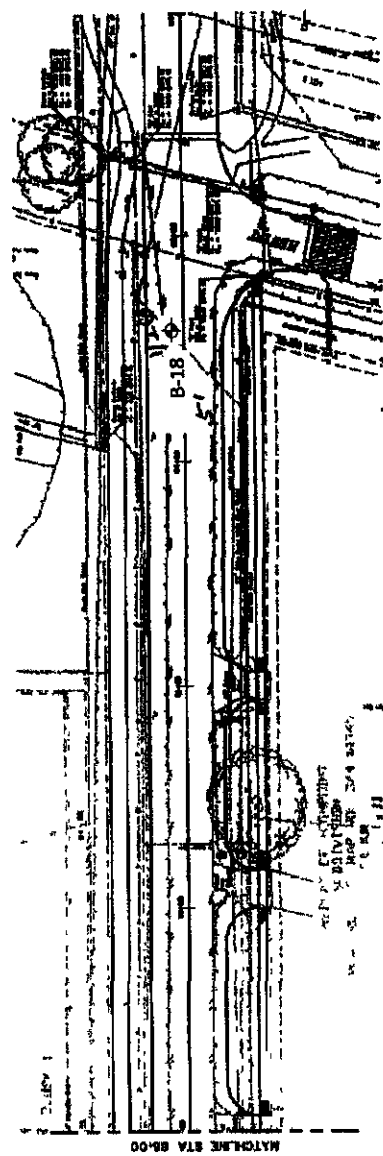
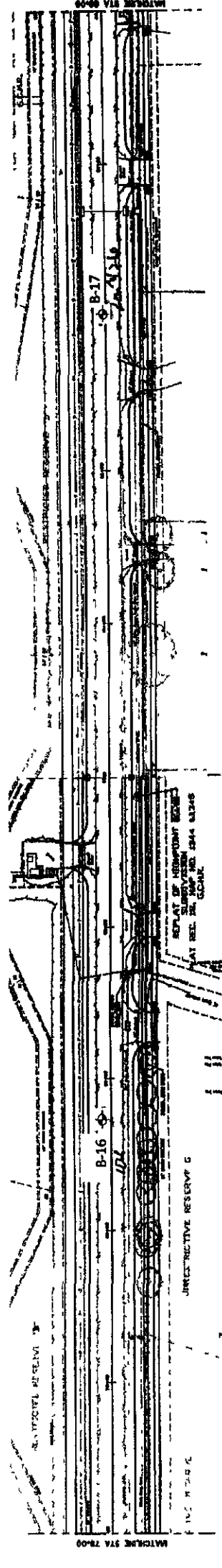
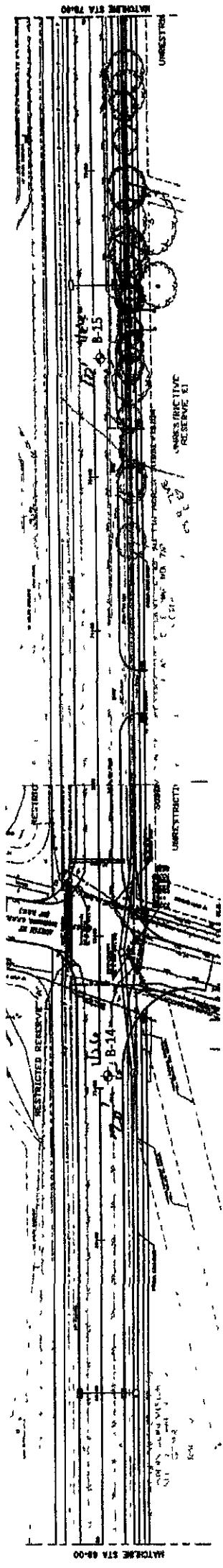
FIGURE 1





Reference Base map provided by Client Note Boring locations are approximate Legend $\diamond$ Boring location	LOUISIANA ROAD IMPROVEMENTS	Paradigm Consultants, Inc.
	FM 518 TO HEWITT ROAD	2501 Central Parkway, Suite A3
	GALVESTON COUNTY, TEXAS	Houston, Texas 77092
	McDONOUGH ENGINEERING CORPORATION	PROJECT NO 10-1005
	HOUSTON, TEXAS	PLAN OF BORINGS
		FIGURE 2





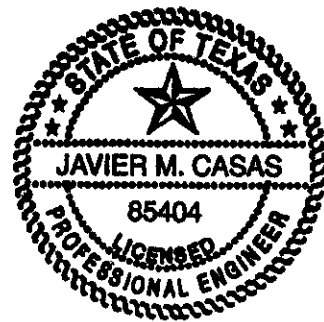
Reference Base map provided by Client  
 Note Boring locations are approximate  
 Legend  $\diamond$  Boring location

LOUISIANA ROAD IMPROVEMENTS FM 518 TO HEWITT ROAD GALVESTON COUNTY, TEXAS McDONOUGH ENGINEERING CORPORATION HOUSTON, TEXAS	Paradigm Consultants, Inc. 2501 Central Parkway, Suite A3 Houston, Texas 77092
PROJECT NO 10-1005	FIGURE 3
	PLAN OF BORINGS



**COUNTY OF GALVESTON**  
**SPECIFICATIONS AND CONTRACT DOCUMENTS**

**PAVING AND DRAINAGE IMPROVEMENTS**  
**FOR**  
**LOUISIANA AVENUE**



*Javier Casas* 5/10/11  
\_\_\_\_\_  
Engineer

00001



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**SECTION I**

**Invitation to Bid**

**General Provisions**

**Vendor Qualification Packet**

**Instructions to Bidders**





**BID #: B111043**  
**OPEN: 05/26/2011**  
**2:00 PM**

**INVITATION TO BID**  
**PAVING & DRAINAGE IMPROVEMENTS LOUISIANA AVENUE**  
**GALVESTON COUNTY, TEXAS**

**BID #B111043**

The County of Galveston solicits bids on the following project

Contract to furnish labor, equipment, materials and incidentals as required for  
**Bid #B111043, Paving & Drainage Improvements for Louisiana Avenue**

Sealed bids in sets of five (5), (one (1) original and four (4) copies) will be received in the office of the County Purchasing Agent, until 2:00 PM on 05/26/2011 and opened immediately in that office in the presence of the County Auditor and the Purchasing Agent. Bidders are specifically advised that any bid delivered after this time will be returned unopened.

Submitted bids will be publicly opened on 05/26/2011 at 2:00 PM in the Purchasing Agents office located in the Galveston County Courthouse, 722 Moody Avenue (21<sup>st</sup> St), Fifth (5<sup>th</sup>) Floor, Galveston, Texas 77550

All bids must be marked on the outside of the envelope  
**Bid #B111043, Paving & Drainage Improvements for Louisiana Avenue**

Bidder's name and return address should be on the outside of the envelope

Plans and specifications may be obtained from the office of the McDonough Engineering Corp , 5625 Schumacher, Houston, Texas 77057, (713) 975-9900

A \$100.00 non refundable deposit shall be required for each set of plans and specifications

Proposals will be either lump sum or unit prices as shown on the proposal sheet, if applicable. The net price will be delivered to Galveston County, including all freight or shipping charges. The County is tax exempt and no taxes should be included in your proposal.

Bids will be completed on the forms and proposal sheets provided

**Each bid must be accompanied by a Certified or Cashier's Check or acceptable Bidder's Bond in the amount of 5% of bid as a guarantee that, if awarded the contract, within sixty (60) days from the date of bid opening, the bidder will enter into a contract and execute any required Performance and Payment Bonds.**

Commissioners' Court reserves the right to waive any informality and to reject any and all bids, and to accept bid or bids which, in its opinion, is most advantageous to the County.

Rufus G. Crowder, CPPB  
Purchasing Agent  
Galveston County

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**GENERAL PROVISIONS  
PAVING & DRAINAGE IMPROVEMENTS LOUISIANA AVENUE  
GALVESTON COUNTY, TEXAS**

**1. BID PACKAGE**

*The invitation to bid, general and special provisions, drawings, specifications/line item details, contract documents and the bid sheet are all considered part of this bid package. Bids must be submitted in sets of five (5), one (1) original and four (4) copies, on the forms provided by the County, including the bid sheet completed in its entirety and signed by an authorized representative by original signature. Failure to complete and sign the bid sheet/contract page(s) may disqualify the bid from being considered by Commissioners' Court. Any individual signing on behalf of the bidder expressly affirms that he or she is duly authorized to tender this bid and to sign the bid sheet/contract under the terms and conditions in this bid. Bidder further understands that the signing of the contract shall be of no effect unless subsequently awarded and the contract properly executed by Commissioners' Court. All figures must be written in ink or typed. Figures written in pencil or with erasures are not acceptable. However, mistakes may be crossed out, corrections inserted, and initialed in ink by the individual signing the bid. If there are discrepancies between unit prices quoted and extensions, the unit price will prevail. Each bidder is required to thoroughly review this entire bid packet to familiarize themselves with the bid procedures, the plans and specifications for the requested work as well as the terms, and conditions of the contract the successful bidder will execute with the County.*

**2. COMPETITIVENESS AND INTEGRITY**

To prevent biased evaluations and to preserve the competitiveness and integrity of such acquisition efforts, bidders are to direct all communications regarding this bid to the Galveston County Purchasing Agent, unless otherwise specifically noted.

**Do not contact the requesting department.** Attempts by offering firms to circumvent this requirement will be viewed negatively and may result in rejection of the offer of the firm found to be in non-compliance.

All questions regarding this Invitation to Bid must be submitted in writing to

**Rufus G. Crowder, CPPB  
Galveston County Purchasing Agent  
722 Moody, Fifth (5<sup>th</sup>) Floor  
Galveston, Texas 77550  
Fax: (409) 621-7987  
E-mail: [rufus.crowder@co.galveston.tx.us](mailto:rufus.crowder@co.galveston.tx.us)**

An authorized person from the submitting firm must sign all bids. This signature acknowledges that the bidder has read the bid documents thoroughly before submitting a bid and will fulfill the obligations in accordance to the terms, conditions, and specifications.

Please carefully review this Invitation to Bid. It provides specific information necessary to aid participating firms in formulating a thorough response.

**3. TIME FOR RECEIVING BIDS**

Bids received prior to the submission deadline will be maintained unopened until the specified time for opening. If the bidder fails to identify the Bid Number on the outside of the envelope as required, the Purchasing Agent will open the envelope for the sole purpose of identifying the bid number for which the submission was made. The envelope will then be resealed. No liability will attach to a County office or employee for the premature opening of a bid. If you do not submit a bid, return this Invitation to Bid and state reason, otherwise your name may be removed from our mailing list.

**4. BID OPENING**

The names of the bidders and the pricing will be read aloud at the bid opening. Sealed bids will be received in the office of the County Purchasing Agent and opened immediately in that office in the presence of the County Auditor and the Purchasing Agent. No bid may be withdrawn for a period of sixty (60) calendar days of the bid opening date.



**GENERAL PROVISIONS  
PAVING & DRAINAGE IMPROVEMENTS LOUISIANA AVENUE  
GALVESTON COUNTY, TEXAS**

**5. REJECTION OF BIDS**

The County, acting through its Commissioners' Court reserves the right to (1) reject any and all bids and waive any informality in the bids received, (2) disregard the bid of any bidder determined to be non responsive to the provisions contained herein

**6. RESTRICTIVE OR AMBIGUOUS SPECIFICATIONS**

It is the responsibility of the prospective bidder to review the entire invitation to bid packet and to notify the Purchasing Department if the specifications are formulated in a manner that would restrict competition or appear ambiguous. Any such protest or question(s) regarding the specifications or bid procedures must be received in the Purchasing Department not less than seventy-two (72) hours prior to the time set for bid opening. Vendors are to bid as specified herein or bid an approved equal. The mention of any brand name in the specifications is not intended to be restrictive, but is intended to describe the general features and requirements (or equivalent) that Galveston County is seeking.

**7. SUBSTITUTES**

It is not the County's intent to discriminate against any materials of equal merit to those specified, however, no substitutions are allowed for this bid unless specific instructions are included in the Special Provision section that allow alternate substitutions. Should the bidder desire to use any substitutions, prior written approval shall be obtained from the County Purchasing Agent sufficiently in advance in order that an addendum might be issued.

**8. EXCEPTIONS TO BID**

No exceptions to this bid are allowed unless specific instructions are included in the Special Provision section that allow exceptions to the bid conditions. Otherwise, Bidders must adhere to the specifications when completing their submittals.

**9. PRICING**

Bids will be either lump sum or unit prices as shown on the bid sheet. The net price will be delivered to Galveston County, including all freight or shipping charges. The County is tax exempt and no taxes should be included in your bid.

Cash discount must be shown on bid, otherwise prices will be considered net. Unless prices and all information requested are complete, bid may be disregarded and given no consideration.

In case of default by the contractor, the County of Galveston may procure the articles or services from other sources and may deduct from any monies due, or that may thereafter become due to the contractor, the difference between the price named in the contract of purchase order and the actual cost thereof to the County of Galveston. Prices paid by the County of Galveston shall be considered the prevailing market price at the time such purchase is made. Periods or performance may be extended if the facts as to the cause of delay justify such extension in the opinion of the Purchasing Agent and the Commissioners' Court.

**10. PROCUREMENT CARD PROGRAM**

The County of Galveston participates in a Procurement Card (P-Card) program that allows payments made to the vendor by credit card. This method normally results in substantially faster bill payments sometimes within three (3) to five (5) days of the actual transaction date. If your company will accept payment via credit card (Visa, MasterCard), please notate this in your bid submittal.

**11. TAX EXEMPTION**

Any resultant purchase orders are issued by a political subdivision of the State of Texas which qualifies for exemption from sales, excise, and use taxes pursuant to sections 151.309 – 151.311, of the Texas Tax Code. The contractor performing this contract may purchase all materials, and supplies, used or consumed in the performance of this contract by issuing to his supplier an exemption certificate complying with State Comptroller's Ruling #95-9307 in lieu of tax. Any such exemption certificate issued by the Contractor in lieu of tax shall be subject to the provisions of the State Comptroller's ruling #95-05 (effective October 2, 1968) or as hereafter amended. As a general rule, a vendor is not required to pay state sales tax on goods purchased that are totally incorporated into or consumed by the public improvements. Certificates may be issued upon request.



**GENERAL PROVISIONS**  
**PAVING & DRAINAGE IMPROVEMENTS LOUISIANA AVENUE**  
**GALVESTON COUNTY, TEXAS**

**12 PASS THROUGH COST ADJUSTMENTS**

Except in instances of extreme extenuating circumstances Vendor prices shall remain firm throughout the Contract period and any renewals. Examples of extreme extenuating circumstances include such situations as a nation wide rail strike, oil shortage, or oil embargos

In extreme extenuating circumstances Vendors may be allowed to temporarily "pass through" additional costs they are forced to incur through no fault of their own. A request for a pass through cost increase will not be considered unless a Vendor's cost for his product exceeds 10% over the original cost for the product. Also, the increase in cost must be nationwide and consistent for a minimum period of sixty (60) days. If a Vendor thinks he will be asking for a pass through cost adjustment during the term of his contract the original cost of his product to him must be stated in Vendor's original bid.

A request for a pass through cost does not guarantee that one will be granted. Vendors must submit such information on each request as is required by the County Purchasing Agent. The County Purchasing Agent will review each request on a case by case basis and determine the appropriateness of each request as well as amount and duration of increase. Vendors will not be permitted any additional compensation for mark-ups or profits based on the increase in price. Rather, such additional compensation will be limited to the actual increase in original cost to the Vendor as such increase is reflected by the original cost stated in the bid. But in no event will the amount of additional compensation exceed 25% increase in

Vendor's original cost for his product as such cost is reflected in Vendor's original bid or the duration exceed a period of sixty (60) days. In addition, should, during the period of the pass through, cost return to normal or decrease to below pre pass through prices, appropriate downward adjustments will be made. No more than one pass through adjustment will be permitted per year.

**13. MODIFICATION OF BIDS**

A bidder may modify a bid by letter at any time prior to the submission deadline for receipt of bids. Modification requests must be received prior to the submission deadline. Modifications made before opening time must be initialed by bidder guaranteeing authenticity. Bids may not be amended or altered after the official opening with the single exception that any product literature and/or supporting data required by the actual specifications, if any, will be accepted at any time prior to the Commissioners' Court consideration of same.

**14. AWARD OF BIDS**

The award will be made to the bidder who is determined to be the lowest bidder demonstrating the best value and ability to fulfill the requirements of the bid. The prices proposed will be considered firm and cannot be altered after the submission deadline.

The criteria utilized for determining responsibility of bidder(s) includes, but is not limited to, the bidder's experience, skill, ability, business judgment, financial capacity, integrity, honesty, possession of the necessary facilities or equipment, previous performance, reputation, promptness, and any other factor deemed relevant by the County. The bidder shall furnish any information requested by the County in order for the County to determine whether a bidder is responsible.

In determining and evaluating the best bid, the pricing may not necessarily be controlling, but quality, equality, efficiency, utility, general terms, delivery, suitability of the service offered, and the reputation of the service in general use will also be considered with any other relevant items. The Commissioners' Court shall be the sole judge in the determination of these matters.

Each bidder, by submitting a bid, agrees that if their bid is accepted by the Commissioners' Court, such bidder will furnish all items and services upon which prices have been tendered and upon the terms and conditions in this bid and contract.



**GENERAL PROVISIONS**  
**PAVING & DRAINAGE IMPROVEMENTS LOUISIANA AVENUE**  
**GALVESTON COUNTY, TEXAS**

The contractor shall commence work only after the transmittal of a fully executed purchase order, or contract, and after receiving written notification to proceed from Galveston County. The contractor will perform all services indicated in the bid in compliance with this contract.

Neither department heads nor elected officials are authorized to sign any binding contracts or agreements prior to being properly placed on the Commissioners' Court agenda and approved in open court. Department heads and other elected officials are not authorized to enter into any type of agreement or contract on behalf of Galveston County. Only the Commissioners' Court, acting as a body, may enter into a contract on behalf of Galveston County. Additionally, department heads and other elected officials are not authorized to agree to any type of supplemental agreements or contracts for goods or services. Supplemental agreements are subject to review by the Galveston County Legal Department prior to being signed by the County's authorized representative.

The County of Galveston reserves the right to accept bids on individual items listed, or group items, or on the bid as a whole, to reject any and all bids, to waive any informality in the bids, and to accept the bid that appears to be in the best interest of the County.

Notice of contract award will be made within ninety (90) days of opening of bids to the lowest responsive and responsible contractor, whose bid complies with all the requirements in this Invitation to Bid unless special consideration is granted by the Commissioners' Court.

Contractor shall submit to the County, for approval, within ten (10) days from notice of contract award, all Certificates of Insurance evidencing the required coverage as described under insurance in the schedule of the Invitation to Bid, item 29, page 7, Proof of Insurance.

The contractor shall not commence work under these terms and conditions of the contract until all applicable Certificates of Insurance, Performance and Payment Bonds, and Irrevocable Letter of Credit (if required) have been approved by the County of Galveston and he/she has received notice to proceed in writing and an executed copy of the contract from the County of Galveston Purchasing Agent.

**15. RESULTANT CONTRACT**

The resultant contract if applicable, shall become effective upon the Commissioners' Court execution of the same. The contract documents shall consist of the contract, the general and special provisions, the drawings, bid package, any addenda issued, and any change orders issued during the work. If applicable to the attached bid, bidder must sign three (3) original contracts and return with their bid submittal.

**16. CONTRACT TERM**

The term of the resultant contract will begin on the date of execution by the Commissioners' Court and will terminate on the date specified in the resultant contract unless terminated earlier as herein set forth.

**17. TERMINATION FOR DEFAULT**

Failure of either party in the performance of any of the provisions of this contract shall constitute a breach of contract, in which case, either party may require corrective action within ten (10) days from date of receipt of written notice citing the exact nature of such breach. Failure of the party being notified to take corrective action within the prescribed ten (10) days, or failure to provide written reply of why no breach has occurred, shall constitute a Default of Contract.

All notices relating to default by Bidder of the provisions of the contract shall be issued by County by its Legal Department, and all replies shall be made in writing to the Galveston County Legal Department. Notices issued by or issued to anyone other than the Galveston County Legal Department shall be null and void and shall be considered as not having been issued or received.



**GENERAL PROVISIONS**  
**PAVING & DRAINAGE IMPROVEMENTS LOUISIANA AVENUE**  
**GALVESTON COUNTY, TEXAS**

Galveston County reserves the right to enforce the performance of this contract in any manner prescribed by law *in the event of breach or default of this contract, and may contract with another party, with or without solicitation of bids or bids or further negotiations*. At a minimum, bidder shall be required to pay any difference in service or materials, should it become necessary to contract with another source, plus reasonable administrative costs and attorney fees.

In the event of Termination for Default, Galveston County, its agents or representatives shall not be liable for loss of any profits anticipated to be made by bidder.

No waiver by either party of any event of default under this agreement shall operate as a waiver of any subsequent default under the terms of this agreement.

County reserves the right to terminate this contract immediately in the event bidder

- Fails to meet delivery or completion schedules,
- Fails to otherwise perform in accordance with the accepted bid and the contract

**18. TERMINATION FOR CONVENIENCE**

County may terminate this contract upon at least thirty (30) days prior written notice for its' convenience or for any reason deemed by the County to serve the public interest. County may terminate this contract upon thirty (30) days prior written notice for any reason resulting from any governmental law, order, ordinance, regulations, or court order. In no event shall County be liable for loss of any profits anticipated to be made hereunder by bidder should this contract be terminated early.

**19. FORCE MAJEURE**

If by reason of Force Majeure either Party shall be rendered unable, wholly or in part, to carry out its responsibilities under this contract by any occurrence by reason of Force Majeure, then the Party unable to carry out its responsibility shall give the other Party notice and full particulars of such Force Majeure in writing within a reasonable time after the occurrence of the event, and such notice shall suspend the Party's responsibility for the continuance of the Forced Majeure claimed, but for no longer period.

Force Majeure means acts of God, floods, hurricanes, tropical storms, tornadoes, earthquakes, or other natural disasters, acts of a public enemy, acts of terrorism, sovereign conduct, riots, civil commotion, strikes or lockouts, and other causes that are not occasioned by either Party's conduct which by the exercise of due diligence the Party is unable to overcome and which substantially interferes with operations.

**20. ESTIMATED QUANTITIES**

Any reference to quantities shown in the Invitation to Bid are an estimate only. Since the exact quantities cannot be predetermined, the County reserves the right to adjust quantities as deemed necessary to meet its' requirements.

**21. CONTRACTOR INVESTIGATION**

Before submitting a bid, each contractor shall make all investigations and examinations necessary to ascertain all site conditions and requirements affecting the full performance of the contract and to verify any representations made by the County upon which the contractor will rely. If the contractor receives an award as a result of its bid submission, failure to have made such investigations and examinations will in no way relieve the contractor from its obligation to comply in every detail with all provisions and requirements of the contract, nor will a plea of ignorance of such conditions and requirements be accepted as a basis for any claim whatsoever by the contractor for additional compensation.

**22. NO COMMITMENT BY COUNTY OF GALVESTON**

This Invitation to Bid does not commit the County of Galveston to award any costs or pay any costs, or to award any contract, or to pay any costs associated with or incurred in the preparation of a bid to this request, or to procure or contract for services or supplies.



**GENERAL PROVISIONS**  
**PAVING & DRAINAGE IMPROVEMENTS LOUISIANA AVENUE**  
**GALVESTON COUNTY, TEXAS**

**23. SINGLE BID RESPONSE**

If only one bid is received in response to the Invitation to Bid, a detailed cost bid may be requested of the single contractor. A cost/price analysis and evaluation and/or audit may be performed of the cost bid in order to determine if the price is fair and reasonable.

**24. REJECTION/DISQUALIFICATION OF BIDS**

Galveston County reserves the right to reject any or all bids in whole or in part received by reason of this bid package and may discontinue its efforts for any reason under this bid package at any time prior to actual execution of the contract by the County. Bidders may be disqualified and rejection of bids may be recommended to the Commissioners' Court for any of (but not limited to) the following causes:

- A Failure to use the bid form(s) furnished by the County, if applicable
- B Lack of signature by an authorized representative that can legally bind the company on the bid form
- C Failure to properly complete the bid
- D Bids that do not meet the mandatory requirements
- E Evidence of collusion among bidders

**25. CHANGES IN SPECIFICATIONS**

If it becomes necessary to revise any part of this bid, a written notice of such revision will be provided to all bidders in the form of addenda. The County is not bound by any oral representations, clarifications, or changes made in the written specifications by the County's employees, unless such clarification or change is provided to bidders in a written addendum from the Purchasing Agent.

The County of Galveston reserves the right to revise or amend the specifications up to the time set for opening of bids. Such revisions and amendments, if any, shall be announced by amendments to the solicitation. Copies of such amendments shall be furnished to all prospective contractors. Prospective contractors are defined as those contractors listed on the County's Invitation to Bid list for this material/service or who have obtained his documents subsequent to the advertisement. If revisions and amendments require changes in quantities or prices proposed, or both, the date set for opening of bids may be postponed by such number of days as in the opinion of the County shall enable contractors to revise their bids. In any case, the bid opening shall be at least five working days after the last amendment, and the amendment shall include an announcement of the new date if applicable, for the opening of bids.

**26. BID DISCLOSURES**

The names of those who submitted bids will not be made public information until after an award is made by the Commissioners' Court. No price or staffing information will be released. Bidders are requested to withhold all inquiries regarding their bid or other submissions until after an award is made. No communication is to be had with any County employee, other than the Purchasing Agent, regarding whether a bid was received. Violations of this provision may result in the rejection of a bid.

**27. PROTEST**

*Any actual or prospective bidder who is allegedly aggrieved in connection with the solicitation or award of bid may protest. The protest will be submitted in writing to the Purchasing Agent within seven (7) days after such aggrieved person knows of, or should have known of the facts giving rise thereto. If the protest is not resolved by mutual agreement, the Purchasing Agent will promptly issue a decision in writing to the protestant. If the protestant wishes to appeal the decision rendered by the Purchasing Agent, such appeal must be made to the Commissioners' Court through the Purchasing Agent. The decision of the Court will be final. The Court need not consider protests unless this procedure is followed.*

**28. WITHDRAWAL OF BID**

Bidders may request withdrawal of a sealed bid prior to the scheduled bid opening time provided the request for withdrawal is submitted to the Purchasing Agent in writing. No bids may be withdrawn for a period of sixty (60) calendar days after opening of the bids.



**GENERAL PROVISIONS  
PAVING & DRAINAGE IMPROVEMENTS LOUISIANA AVENUE  
GALVESTON COUNTY, TEXAS**

**29. INDEMNIFICATION**

The contractor shall agree to assume all risks and responsibility for, and agrees to indemnify, defend, and save harmless, the County of Galveston, its elected and appointed officials and department heads, and its agents and employees from and against all claims, demands, suits, actions, recoveries, judgments, and costs and expenses including reasonable attorney's fees for the defense thereof in connection therewith on account of the loss of life, property or injury or damage to the person which shall arise from contractor's operations under this contract, its use of County facilities and/or equipment or from any other breach on the part of the contractor, its employees, agents or any person(s) in or about the County's facilities with the expressed or implied consent of the County. Contractor shall pay any judgment with cost which may be obtained against Galveston County resulting from contractor's operations under this contract.

Contractor agrees to indemnify and hold the County harmless from all claims of subcontractors, laborers incurred in the performance of this contract. Contractor shall furnish satisfactory evidence that all obligations of this nature herein above designated have been paid, discharged or waived. If Contractor fails to do so, then the County reserves the right to pay unpaid bills of which County has written notice direct and withhold from Contractor's unpaid compensation a sum of money reasonably sufficient to liquidate any and all such lawful claims

**30. PROOF OF INSURANCE**

Successful bidder agrees to keep in full force and effect, a policy of public liability and property damage insurance issued by a casualty company authorized to do business in the State of Texas, and in standard form approved by the Board of Insurance Commissioners' of the State of Texas, with coverage provision insuring the public from any loss or damage that may arise to any person or property by reason of services rendered by successful bidder and providing that the amount by reason of services limits of not less than the following sums

- A For damages arising out of bodily injury to or death of one person in any one accident –  
ONE HUNDRED THOUSAND AND NO/100 (\$100,000 00) DOLLARS
- B For damages arising out of bodily injury to or death of two or more persons in any one accident –  
THREE HUNDRED THOUSAND AND NO/100 (\$300,000 00) DOLLARS
- C For any injury to or destruction of property in any one accident –  
ONE HUNDRED THOUSAND AND NO/100 (\$100,000 00) DOLLARS

Successful bidder shall carry in full force Workers' Compensation Insurance Policy(ies), if there is more than one employee, for all employees, including but not limited to full time, part time, and emergency employees employed by the successful bidder Current insurance Certificates certifying that such policies as specified above are in full force and effect shall be furnished by successful bidder to the County

Galveston County shall be listed as the additional insured on policy certificates and shall be notified of any changes to the policy during the contractual period.

**31. BID BOND**

Each bidder will be required to furnish with their bid a Cashier's or Certified Check from any bank with in the State of Texas or an acceptable Bidder's Bond for the sum of 5% of the total highest bid payable to the County of Galveston The certified check or bid bond will be returned to the unsuccessful bidder(s) and to the successful bidder on the completion of all contract documents and the furnishing of any necessary payment bonds and insurance certificates

The bid bond or check will be forfeited to the County as liquidated damages should the successful bidder fail to give the required payment and performance bonds and insurance certificates and execute the contract with the said County within thirty (30) days after receiving notice of acceptance of its bid



**GENERAL PROVISIONS  
PAVING & DRAINAGE IMPROVEMENTS LOUISIANA AVENUE  
GALVESTON COUNTY, TEXAS**

**32. PERFORMANCE AND PAYMENT BOND(S)**

V T C A , Government Code Chapter 2253, requires a Performance Bond (for contracts in the excess of \$100,000) and a Payment Bond (for contracts in excess of \$25,000), to be provided by the Contractor. Each bond required shall be equal to the total contract price and shall be issued by a satisfactory surety company. The bond(s) will remain in full force and effect until final completion and acceptance of the work.

*The bond(s) are to be made payable to the County of Galveston. They shall be written on forms provided by the surety for public works projects in Texas. A surety licensed to do business in the state of Texas must execute the bond.*

Bidders should familiarize themselves with the entire provisions of V T C A , Chapter 2253 and the penalties provided for its violation before submitting their bid.

**33. CONFLICT OF INTEREST DISCLOSURE REPORTING**

Proposer may be required under Chapter 176 of the Texas Local Government Code to complete and file a conflict of interest questionnaire (CIQ Form). If so, the completed CIQ Form must be filed with the County Clerk of Galveston County, Texas.

If Proposer has an employment or other business relationship with an officer of Galveston County or with a family member of an officer of Galveston County that results in the officer or family member of the officer receiving taxable income that exceeds \$2,500.00 during the preceding 12-month period, then Proposer **MUST** complete a CIQ Form and file the original of the CIQ Form with the County Clerk of Galveston County.

If Proposer has given an officer of Galveston County or a family member of an officer of Galveston County one or more gifts with an aggregate value of more than \$250.00 during the preceding 12-months, then Proposer **MUST** complete a CIQ Form and file the original of the CIQ Form with the County Clerk of Galveston County.

The Galveston County Clerk has offices at the following locations:

Galveston County Clerk  
Galveston County Justice Center, Suite 2001  
600 59<sup>th</sup> Street  
Galveston, Texas 77551

Galveston County Clerk  
North County Annex, 1<sup>st</sup> Floor  
174 Calder Road  
League City, Texas 77573

Again, if Proposer is required to file a CIQ Form, the original completed form is filed with the Galveston County Clerk (not the Purchasing Agent).

For Proposer's convenience, a blank CIQ Form is enclosed with this proposal. Blank CIQ Forms may also be obtained by visiting the Galveston County Clerk's website and/or the Purchasing Agent's website – both of these web sites are linked to the Galveston County homepage, at <http://www.co.galveston.tx.us>

As well, blank CIQ Forms may be obtained by visiting the Texas Ethics Commission website, specifically at [http://www.ethics.state.tx.us/whatsnew/conflict\\_forms.htm](http://www.ethics.state.tx.us/whatsnew/conflict_forms.htm)

Chapter 176 specifies deadlines for the filing of CIQ Forms (both initial filings and updated filings)



**GENERAL PROVISIONS**  
**PAVING & DRAINAGE IMPROVEMENTS LOUISIANA AVENUE**  
**GALVESTON COUNTY, TEXAS**

*It is Proposer's sole responsibility to file a true and complete CIQ Form with the Galveston County Clerk if Proposer is required to file by the requirements of Chapter 176. Proposer is advised that it is an offense to fail to comply with the disclosure reporting requirements dictated under Chapter 176 of the Texas Local Government Code.*

If you have questions about compliance with Chapter 176, please consult your own legal counsel. Compliance is the individual responsibility of each person, business, and agent who is subject to Chapter 176 of the Texas Local Government Code.

**34. ENTIRETY OF AGREEMENT AND MODIFICATION**

This contract contains the entire agreement between the parties. Any prior agreement, promise, negotiation or representation not expressly set forth in this contract has no force or effect. Any subsequent modification to this contract must be in writing, signed by both parties.

An official representative, employee, or agent of the County does not have the authority to modify or amend this contract except pursuant to specific authority to do so granted by the Galveston County Commissioners' Court.

**35. NON-COLLUSION AFFIDAVIT**

The contractor declares, by signing and submitting a bid, that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation, that the bid is genuine and not collusive or sham, that the contractor has not directly or indirectly induced or solicited another contractor to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any contractor or anyone else to put in a sham bid, *of that anyone shall refrain from bidding, that the contractor has not in any manner, directly or indirectly, sought by agreement, communications, or conference with anyone to fix the bid price of the contractor or any other bidder, or to fix any overhead, profit or cost element of the bid price, or of that of any other contractor, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract, that all statements contained in the bid are true, and further, that the contractor has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any cooperation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.*

No negotiations, decisions, or actions shall be initiated by any company as a result of any result of any verbal discussion with any County employee prior to the opening of responses to this Invitation to Bid.

No officer or employee of the County of Galveston, and no other public or elected official, or employee, who may exercise any function or responsibilities in the review or approval of this undertaking shall have any personal or financial interest, direct or indirect, in any contract or negotiation process thereof. The above compliance request will be part of all County of Galveston contracts for this service.

**36. PROCUREMENT ETHICS**

Galveston County is committed to the highest ethical standards. Therefore, it is a serious breach of the public trust to subvert the public purchasing process by directing purchases to certain favored vendors, or to tamper with the competitive bidding process, whether it's done for kickbacks, friendship or any other reason. Since misuse of the purchasing power of a local government carries criminal penalties, and many such misuses are from a lack of clear guidelines about what constitutes an abuse of office, the Code of Ethics outlined below must be strictly followed.

Galveston County also requires ethical conduct from those who do business with the county.

**CODE OF ETHICS – Statement of Purchasing Policy**

Public employment is a public trust. It is the policy of Galveston County to promote and balance the objective of protecting the County's integrity and the objective of facilitating the recruitment and retention of personnel needed by Galveston County. Such policy is implemented by prescribing essential standards of ethical conduct without creating unnecessary obstacles to entering public office.



## **GENERAL PROVISIONS PAVING & DRAINAGE IMPROVEMENTS LOUISIANA AVENUE GALVESTON COUNTY, TEXAS**

Public employees must discharge their duties impartially so as to assure fair competitive access to governmental procurement by responsible contractors. Moreover, they should conduct themselves in such a manner as to foster public confidence in the integrity of the Galveston County procurement organization.

To achieve this purpose, it is essential that those doing business with Galveston County also observe the ethical standards prescribed herein.

### **General Ethical Standards**

It shall be a breach of ethics to attempt to realize personal gain through public employment with Galveston County by any conduct inconsistent with the proper discharge of the employee's duties.

It shall be a breach of ethics to attempt to influence any public employee of Galveston County to breach the standards of ethical conduct set forth in this code.

It shall be a breach of ethics for any employee of Galveston County to participate directly or indirectly in a procurement when the employee knows that

- The employee or any member of the employee's immediate family, has a financial interest pertaining to the procurement.
- A business or organization in which the employee, or any member of the employee's immediate family, has a financial interest pertaining to the procurement.
- Any other person, business or organization with which the employee or any member of the employee's immediate family is negotiating or has an arrangement concerning prospective employment is involved in the procurement.

### **Gratuities**

It shall be a breach of ethics to offer, give or agree to give any employee of Galveston County, or for any employee or former employee of Galveston County to solicit, demand, accept or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation of any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any program requirement or a contract or subcontract, or to any solicitation or bid therefore pending before this government.

### **Kickbacks**

It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Galveston County, or any person associated therewith, as an inducement for the award of a subcontract or order.

### **Contract Clause**

The prohibition against gratuities and kickbacks prescribed above shall be conspicuously set forth in every contract and solicitation by Galveston County.

### **Confidential Information**

It shall be a breach of ethics for any employee or former employee of Galveston County to knowingly use confidential information for actual or anticipated personal gain, or for the actual or anticipated gain of any person.

### **37. OPEN RECORDS**

Galveston County is required to adhere to the provisions of the Texas Public Information Act. All information, documentation and other material submitted by vendor in response to any solicitations or under any resulting contract thereof may be subject to public disclosure under the Texas Public Information Act (TX Gov't Code,



**GENERAL PROVISIONS  
PAVING & DRAINAGE IMPROVEMENTS LOUISIANA AVENUE  
GALVESTON COUNTY, TEXAS**

Chapter 552) Vendors are hereby notified that Galveston County strictly adheres to this statute and the interpretations thereof rendered by the Courts and/or Texas Attorney General's office. Vendor shall be deemed to have knowledge of this law and how to protect their interests under it. Exceptions to disclosure of information as provided by this statute are intended to protect legitimate interests of the County or vendor, and are not intended to serve as a means to withhold or delay disclosure of information not covered by these exceptions.

**If vendor considers any submitted information to be proprietary in nature, protected by trade secrets, or otherwise confidential, said material should be clearly marked and conspicuously notated as such. Failure to do so shall not place any burden on the County of Galveston for the release of any material not abiding by this provision.**

**38. NOTICE**

Any notice required or permitted between the parties under this contract must be in writing and shall be delivered in person or mailed, certified mail, return receipt requested, or may be transmitted by fax as follows:

To the County at

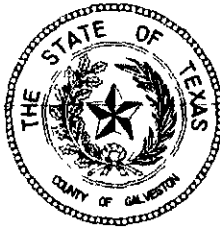
Hon. Mark A. Henry, County Judge  
722 Moody  
Second (2<sup>nd</sup>) Floor  
Galveston, Texas 77550  
Fax: (409) 765-2653

And to

Rufus G. Crowder, CPPB  
Purchasing Agent  
722 Moody, Fifth (5<sup>th</sup>) Floor  
Galveston, Texas 77550  
Fax: (409) 621-7987

Harvey Bazaman  
Director of County Legal  
722 Moody, Fifth (5<sup>th</sup>) Floor  
Galveston, Texas 77550  
Fax: (409) 770-5560





## County of Galveston Purchasing Department Vendor Qualification Packet

(rev 1 2, March 29, 2010)

All interested parties seeking consideration for qualified vendor status with the County of Galveston should complete and return only the following attached forms to:

**Galveston County Purchasing Department**  
**722 Moody Avenue, (21st Street), 5<sup>th</sup> Floor**  
**Galveston, Texas 77550**  
**(409) 770-5371 office**  
**(409) 621-7987 fax**

**Form PEID:** Person /Entity Information Data

**Form W-9:** Request for Taxpayer Identification Number and Certification

*(please note that the included form may not be the latest revised form issued by the Internal Revenue Service Please check the IRS website at <http://www.irs.gov/pub/irs-pdf/fw9.pdf> for the latest revision of this form )*

**Form CIQ:** Conflict of Interest Questionnaire

*(please note that the included form may not be the latest revised form issued by the State of Texas Ethics Commission Please check the Texas Ethics Commission website at for the latest revision of this form. Please note that Galveston County Purchasing Agent is not responsible for the filing of this form with the Galveston County Clerk per instructions of the State of Texas Ethics Commission)*

**Certificate(s) of Insurance:** **If the person or entity seeking qualified vendor status with the County will be performing work at or on any County owned facility and/or property, Certificate(s) of Insurance are required to be submitted prior to performing any work.**

Insurance requirements are as follows

### **Public Liability and Property Damage Insurance:**

Successful vendor agrees to keep in full force and effect, a policy of public liability and property damage insurance issued by a casualty company authorized to do business in the State of Texas, and in standard form approved by the Board of Insurance Commissioners of the State of Texas, with coverage provisions insuring the public from any loss or damage that may arise to any person or property by reason of services rendered by vendor. Vendor shall at its own expense be required to carry the following minimum insurance coverages

- For damages arising out of bodily injury to or death of one person in any one occurrence – one hundred thousand and no/100 dollars (\$100,000 00),
- For damages arising out of bodily injury to or death of two or more persons in any one occurrence – three hundred thousand and no/100 dollars (\$300,000 00), and
- For injury to or destruction of property in any one occurrence – one hundred thousand and no/100 dollars (\$100,000 00)



This insurance shall be either on an occurrence basis or on a claims made basis. Provided however, that if the coverage is on a claims made basis, then the vendor shall be required to purchase, at the termination of this agreement, tail coverage for the County for the period of the County's relationship with the vendor under this agreement. Such coverage shall be in the amounts set forth in subparagraphs (1), (2), and (3) above.

**Worker's Compensation Insurance:**

Successful vendor shall also carry in full force Workers' Compensation Insurance policy(ies), if there is more than one employee, for all employees, including but not limited to full time, part time, and emergency employees employed by the vendor. Current insurance certificates certifying that such policies as specified above are in full force and effect shall be furnished by the vendor to the County.

**The County of Galveston shall be named as additional insured on policies listed in subparagraphs above and shall be notified of any changes to the policy(ies) during the contractual period.**

Insurance is to be placed with insurers having a Best rating of no less than A. The vendor shall furnish the County with certificates of insurance and original endorsements affecting coverage required by these insurance clauses. The certificates and endorsements for each insurance policy are to be signed by a person authorized by the insurer to bind coverage on its behalf. The vendor shall be required to submit annual renewals for the term of any contractual agreement, purchase order or term contract, with Galveston County prior to expiration of any policy.

In addition to the remedies stated herein, the County has the right to pursue other remedies permitted by law or in equity.

The County agrees to provide vendor with reasonable and timely notice of any claim, demand, or cause of action made or brought against the County arising out of or related to utilization of the property. Vendor shall have the right to defend any such claim, demand, or cause of action at its sole cost and expense and within its sole and exclusive discretion. The County agrees not to compromise or settle any claim or cause of action arising out of or related to the utilization of the property without the prior written consent of the vendor.

In no event shall the County be liable for any damage to or destruction of any property belonging to the vendor unless specified in writing and agreed upon by both parties.

**Procurement Policy - Special Note:**

Understand that it is, according to Texas Local Government Code, Section 262.011, Purchasing Agents, subsections (d), (e), and (f), the sole responsibility of the Purchasing Agent to supervise all procurement transactions.

Therefore, be advised that all procurement transactions require proper authorization in the form of a Galveston County purchase order from the Purchasing Agent's office prior to commitment to deliver supplies, materials, equipment, including contracts for repair, service, and maintenance agreements. Any commitments made without proper authorization from the Purchasing Agent's office, pending Commissioners' Court approval, may become the sole responsibility of the individual making the commitment including the obligation of payment.

**Code of Ethics - Statement of Purchasing Policy:**

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retention of personnel needed by Galveston County. Such policy is implemented by prescribing essential standards of ethical conduct without creating unnecessary obstacles to entering public office

~~Public employees must discharge their duties impartially so as to assure fair competitive access to governmental procurement by responsible contractors. Moreover, they should conduct themselves in such a manner as to foster public confidence in the integrity of the Galveston County procurement organization.~~

To achieve the purpose of these instructions, it is essential that those doing business with Galveston County also observe the ethical standards prescribed here

**General Ethical Standards:** It shall be a breach of ethics to attempt to realize personal gain through public employment with Galveston County by any conduct inconsistent with the proper discharge of the employee's duties

It shall be a breach of ethics to attempt to influence any public employee of Galveston County to breach the standards of ethical conduct set forth in this code

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- Any other person, business or organization with which the employee or any member of the employee's immediate family is negotiating or has an arrangement concerning prospective employment is involved in the procurement

**Gratuities:** It shall be a breach of ethics to offer, give or agree to give any employee of Galveston County, or for any employee or former employee of Galveston County to solicit, demand, accept or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation of any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before this government

**Kickbacks:** It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Galveston County, or any person associated therewith, as an inducement for the award of a subcontract or order

**Contract Clause:** The prohibition against gratuities and kickbacks prescribed above shall be conspicuously set forth in every contract and solicitation by Galveston County

**Confidential Information:** It shall be a breach of ethics for any employee or former employee of Galveston County to knowingly use confidential information for actual or anticipated personal gain, or for the actual or anticipated gain of any person

**Questions/Concerns:**

If you have any questions or concerns regarding the information or instructions contained within this packet, please contact any member of the Purchasing Department staff at (409) 770-5371



## CONFLICT OF INTEREST DISCLOSURE REPORTING

Proposer may be required under Chapter 176 of the Texas Local Government Code to complete and file a conflict of interest questionnaire (CIQ Form). If so, the completed CIQ Form must be filed with the County Clerk of Galveston County, Texas.

If Proposer has an employment or other business relationship with an officer of Galveston County or with a family member of an officer of Galveston County that results in the officer or family member of the officer receiving taxable income that exceeds \$2,500.00 during the preceding 12-month period, then Proposer **MUST** complete a CIQ Form and file the original of the CIQ Form with the County Clerk of Galveston County.

If Proposer has given an officer of Galveston County or a family member of an officer of Galveston County one or more gifts with an aggregate value of more than \$250.00 during the preceding 12-months, then Proposer **MUST** complete a CIQ Form and file the original of the CIQ Form with the County Clerk of Galveston County.

The Galveston County Clerk has offices at the following locations:

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Galveston, Texas 77551

Galveston County Clerk  
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League City, Texas 77573

Again, if Proposer is required to file a CIQ Form, the original completed form is filed with the Galveston County Clerk (not the Purchasing Agent).

For Proposer's convenience, a blank CIQ Form is enclosed with this proposal. Blank CIQ Forms may also be obtained by visiting the Galveston County Clerk's website and/or the Purchasing Agent's website – both of these web sites are linked to the Galveston County homepage, at <http://www.co.galveston.tx.us>

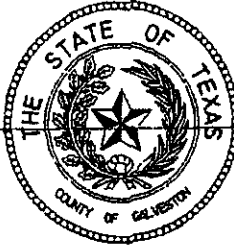
As well, blank CIQ Forms may be obtained by visiting the Texas Ethics Commission website, specifically at [http://www.ethics.state.tx.us/whatsnew/conflict\\_forms.htm](http://www.ethics.state.tx.us/whatsnew/conflict_forms.htm).

Chapter 176 specifies deadlines for the filing of CIQ Forms (both initial filings and updated filings).

It is Proposer's sole responsibility to file a true and complete CIQ Form with the Galveston County Clerk if Proposer is required to file by the requirements of Chapter 176. Proposer is advised that it is an offense to fail to comply with the disclosure reporting requirements dictated under Chapter 176 of the Texas Local Government Code.

If you have questions about compliance with Chapter 176, please consult your own legal counsel. Compliance is the individual responsibility of each person, business, and agent who is subject to Chapter 176 of the Texas Local Government Code.





**COUNTY of GALVESTON**  
**Purchasing Department**

rev 13, March 29, 2010

**FORM PEID:**

**Request for Person-Entity Identification Data**

Instructions: Please type or print clearly when completing sections 1 thru 4 and return completed form to

**Galveston County Purchasing Agent**  
**722 Moody Avenue (21st. Street), 5th Floor**  
**Galveston, Texas 77550**  
**(409) 770-5371 office**  
**(409) 621-7987 fax**

1.	<b>Business Name:</b>	Angel Brothers Enterprises, Ltd		
	<b>Attention Line:</b>	Robert Carter		
2.	<b>Physical Address:</b>	5210 West Road		
	<b>City:</b>	Baytown	<b>State:</b> Texas	<b>Zip+4:</b> 77521
3.	<b>Billing / Remit Address:</b>	P O Box 570		
	<b>City:</b>	Baytown	<b>State:</b> Texas	<b>Zip+4:</b> 77522
4.	<b>Main Contact Person:</b>	Robert Carter		
	<b>Main Phone Number:</b>	281 421 5721		
	<b>Fax Number:</b>	281 421 5796		
	<b>E-mail Address:</b>	robert@angelbrothers.com		

Areas below are for County use only.

<b>Requested By:</b>	<b>Phone / Ext. #</b>	
<b>Department:</b>	<b>Date:</b>	
<b>Action Requested - Check One:</b>	<b>IFAS PEID Vendor Number:</b>	
<input type="checkbox"/> Add New	<input type="checkbox"/> Change Data	<input type="checkbox"/> Re-activate
<input type="checkbox"/> Inactivate	<input type="checkbox"/> Employee	<input type="checkbox"/> Attorney
<input type="checkbox"/> Landlord	<input type="checkbox"/> Foster Parent	<input type="checkbox"/> Refund
<input type="checkbox"/> One Time	<input type="checkbox"/> Foster Child	000020



**Request for Taxpayer  
Identification Number and Certification**

Give form to the  
requester. Do not  
send to the IRS.

Print or type  
See Specific Instructions on page 2

Name (as shown on your income tax return)

Angel Brothers Enterprises, Ltd

Business name if different from above

Check appropriate box ☐ Individual/Sole proprietor ☐ Corporation ☒ Partnership

☐ Limited liability company Enter the tax classification (D=disregarded entity, C=corporation P=partnership) ▶

☐ Other (see instructions) ▶

☐ Exempt  
payee

Address (number, street, and apt. or suite no.)

P O Box 570

City, state, and ZIP code

Baytown, Texas 77522

List account number(s) here (optional)

Requester's name and address (optional)

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I Instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

or

Employer identification number

74 1710671

**Part II Certification**

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign  
Here

Signature of  
U.S. person ▶

*Kelly Reynolds*

Date ▶ 05/31/2011

**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Purpose of Form**

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

**Note.** If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,



- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust

**Foreign person.** If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

**Nonresident alien who becomes a resident alien.** Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

- 1 The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
- 2 The treaty article addressing the income.
- 3 The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
- 4 The type and amount of income that qualifies for the exemption from tax.
- 5 Sufficient facts to justify the exemption from tax under the terms of the treaty article.

**Example.** Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

**What is backup withholding?** Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

**Payments you receive will be subject to backup withholding if:**

- 1 You do not furnish your TIN to the requester,
- 2 You do not certify your TIN when required (see the Part II instructions on page 3 for details),
- 3 The IRS tells the requester that you furnished an incorrect TIN,

4 The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5 You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

## Penalties

**Failure to furnish TIN.** If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

**Civil penalty for false information with respect to withholding.** If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

**Criminal penalty for falsifying information.** Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

**Misuse of TINs.** If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

## Specific Instructions

### Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

**Sole proprietor.** Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

**Limited liability company (LLC).** Check the "Limited liability company" box only and enter the appropriate code for the tax classification ("D" for disregarded entity, "C" for corporation, "P" for partnership) in the space provided.

For a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line.

For an LLC classified as a partnership or a corporation, enter the LLC's name on the "Name" line and any business, trade, or DBA name on the "Business name" line.

**Other entities.** Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

**Note.** You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

### Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the business name, sign and date the form.

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Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

**Note.** If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

1 An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2 The United States or any of its agencies or instrumentalities,

3 A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4 A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5 An international organization or any of its agencies or instrumentalities

Other payees that may be exempt from backup withholding include:

6 A corporation,

7 A foreign central bank of issue,

8 A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9 A futures commission merchant registered with the Commodity Futures Trading Commission,

10 A real estate investment trust,

11 An entity registered at all times during the tax year under the Investment Company Act of 1940,

12 A common trust fund operated by a bank under section 584(a),

13 A financial institution,

14 A middleman known in the investment community as a nominee or custodian, or

15 A trust exempt from tax under section 664 or described in section 4947

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 9
Broker transactions	Exempt payees 1 through 13 Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over \$600 required to be reported and direct sales over \$5,000 <sup>1</sup>	Generally, exempt payees 1 through 7 <sup>2</sup>

<sup>1</sup> See Form 1099-MISC, Miscellaneous Income, and its instructions.

<sup>2</sup> However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees and payments for services paid by a federal executive agency.

## Part I. Taxpayer Identification Number (TIN)

**Enter your TIN in the appropriate box.** If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

**Note.** See the chart on page 4 for further clarification of name and TIN combinations.

**How to get a TIN.** If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at [www.ssa.gov](http://www.ssa.gov). You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at [www.irs.gov/businesses](http://www.irs.gov/businesses) and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting [www.irs.gov](http://www.irs.gov) or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

**Note.** Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

**Caution:** A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.

## Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt payees, see *Exempt Payee* on page 2.

**Signature requirements.** Complete the certification as indicated in 1 through 5 below.

**1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983.** You must give your correct TIN, but you do not have to sign the certification.

**2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983.** You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

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**3. Real estate transactions.** You must sign the certification. You may cross out item 2 of the certification.

**4. Other payments.** You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

**5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions.** You must give your correct TIN, but you do not have to sign the certification.

### What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1 Individual	The individual
2 Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account <sup>1</sup>
3 Custodian account of a minor (Uniform Gift to Minors Act)	The minor <sup>2</sup>
4 a The usual revocable savings trust (grantor is also trustee)	The grantor-trustee <sup>3</sup>
b So-called trust account that is not a legal or valid trust under state law	The actual owner <sup>1</sup>
5 Sole proprietorship or disregarded entity owned by an individual	The owner <sup>3</sup>
For this type of account:	Give name and EIN of:
6 Disregarded entity not owned by an individual	The owner
7 A valid trust, estate, or pension trust	Legal entity <sup>4</sup>
8 Corporate or LLC electing corporate status on Form 8832	The corporation
9 Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10 Partnership or multi-member LLC	The partnership
11 A broker or registered nominee	The broker or nominee
12 Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

<sup>1</sup> List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

<sup>2</sup> Circle the minor's name and furnish the minor's SSN.

<sup>3</sup> You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

<sup>4</sup> List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see Special rules for partnerships on page 1.

**Note.** If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

### Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN.
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

Call the IRS at 1-800-829-1040 if you think your identity has been used inappropriately for tax purposes.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

**Protect yourself from suspicious emails or phishing schemes.** Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to [phishing@irs.gov](mailto:phishing@irs.gov). You may also report misuse of the IRS name, logo, or other IRS personal property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at [spam@uce.gov](mailto:spam@uce.gov) or contact them at [www.consumer.gov/idtheft](http://www.consumer.gov/idtheft) or 1-877-IDTHEFT(438-4338).

Visit the IRS website at [www.irs.gov](http://www.irs.gov) to learn more about identity theft and how to reduce your risk.

### Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

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**CONFLICT OF INTEREST QUESTIONNAIRE****FORM CIQ****For vendor or other person doing business with local governmental entity**

This questionnaire reflects changes made to the law by H B 1491, 80th Leg., Regular Session

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176 001(1-a) with a local governmental entity and the person meets requirements under Section 176 006(a)

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176 006, Local Government Code

A person commits an offense if the person knowingly violates Section 176 006, Local Government Code. An offense under this section is a Class C misdemeanor

**OFFICE USE ONLY**

Date Received

**1** Name of person who has a business relationship with local governmental entity**2** ☐ Check this box if you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate )

**3** Name of local government officer with whom filer has employment or business relationship.\_\_\_\_\_  
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176 001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary

A Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐

Yes

☐

No

B Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐

Yes

☐

No

C Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐

Yes

☐

No

D Describe each employment or business relationship with the local government officer named in this section

**4**\_\_\_\_\_  
Signature of person doing business with the governmental entity\_\_\_\_\_  
DateAdopted 06/29/2007  
000025



## **INSTRUCTIONS TO BIDDERS**

### **1 BID PACKAGE**

This bid package consists of the Invitation to Bid, the Instructions to Bidders, the bid proposal, the unexecuted Notice of Contract Award, the Special and General Terms and Conditions, any drawings and specifications, and any addenda which the County may issue prior to receipt of bids

### **2. REVIEW**

Each bidder is required to thoroughly review this entire bid packet to familiarize themselves with the bidding procedures, the plans and specifications for the requested work as well as the terms, and conditions of the contract the successful bidder will execute with the County

### **3 PRE-BID MODIFICATIONS**

Any modification to any portion of this bid packet will be in writing in the form of addenda. All addenda will be mailed to all holders of plans and specifications at least three (3) days prior to the date of opening bids. Bidders should inquire whether addenda have been issued inasmuch as Bidders shall be bound by such addenda whether or not received.

### **4 BID FORMS**

All bids must be submitted on forms furnished by County

### **5 TIME FOR RECEIVING BIDS**

Bids received prior to the submission deadline will be maintained unopened until the specified time for bid opening. If the bidder fails to identify the Bid Number on the outside of the envelope as required, the Purchasing Agent will open the



envelope for the sole purpose of identifying the Bid Number for which the submission was made. The envelope will then be resealed. No liability will attach to a County officer or employee for the premature opening of a bid.

#### **6 TERM**

The term of the contract will begin on the date of execution by the County and will terminate on the date specified in the document entitled "Contract Award".

#### **7 AWARD OF BID**

The award will be to the responsive, responsible bidder(s) who submits the lowest and best bid. Criteria utilized for determining responsibility of bidder(s) includes, the bidder's experience, skill, ability, business judgment, financial capacity, integrity, honesty, possession of the necessary facilities or equipment, previous performance, reputation, promptness and any other factor deemed relevant by the County. The bidder shall furnish any information requested by the County in order for the County to determine whether a bidder is responsible.

#### **8 SUBSTITUTES**

It is not the County's intent to discriminate against any materials of equal merit to those specified, however, should the Bidder desire to use any substitutions, prior written approval shall be obtained from the County sufficiently in advance in order that an addendum might be issued.

#### **9 REJECTION OF BIDS**

The County, acting through its County Commissioners' Court reserves the right to (1) reject any and all bids and waive any informality in the bids received, (2) disregard the bid of any Bidder determined to be not responsible.



## **10 BID BOND**

Each Bidder will be required to furnish with his bid a Cashier's or Certified Check from any bank in the State of Texas or an acceptable Bidder's Bond for the sum of 5% of the total highest bid payable to the County of Galveston. The certified check or Bid Bond will be returned to the unsuccessful Bidder(s) and to the successful Bidder on the completion of execution of all contract documents and the furnishing of any necessary payment and performance bonds and insurance certificates.

The bid bond or check will be forfeited to the County as liquidated damages should the successful Bidder fail to give the required payment and performance bonds and insurance certificates and execute the contract with the said County within thirty (30) days after receiving notice of acceptance of its bid.

## **11 PERFORMANCE AND PAYMENT BOND**

V T C A , Government Code Chapter 2253, requires a Performance Bond (for contracts in excess of \$100,000) and a Payment Bond (for contracts in excess of \$25,000), be provided by the Contractor. Each bond required shall be equal to the total contract price and shall be issued by a satisfactory surety company. The bond(s) will remain in full force and effect until final completion and acceptance of the work.

The bond(s) are to be made payable to the County of Galveston. They shall be written on forms provided by the surety for public works projects in Texas. They shall also be executed by a surety and licensed to do business in Texas.

Bidders should familiarize themselves with the entire provisions of V T C A ,



Chapter 2253 and the penalties provided for its violations before submitting their bid

## **12 CONTRACT**

The contract shall become effective upon the Commissioners' Court's execution of same. The contract documents shall consist of the contract, the general and special conditions, the drawings, the bid package, any addenda issued, and any change orders issued during the work.

## **13 TAX EXEMPTION**

This contract is issued by a political subdivision of the State of Texas which qualifies for exemption from sales, excise and use taxes pursuant to Section 151.309, Texas Tax Code.

The Contractor performing this contract may purchase, rent or lease all materials, supplies, equipment used or consumed in the performance of this contract by issuing to his supplier an exemption certificate complying with State Comptroller's Ruling #95-9 07 in lieu of the tax. Any such exemption certificate issued by the Contractor in lieu of the tax shall be subject to the provisions of the State Comptroller's ruling #95 05 (effective October 2, 1968) or as hereafter amended.



**SECTION II**  
**Bid Proposal**  
**Contract Award**



BID NUMBER B111043

**BID PROPOSAL**

The bidder hereby proposes to furnish all labor, material, equipment and incidentals for  
**Paving and Drainage Improvements for Louisiana Avenue,**  
**Galveston County**

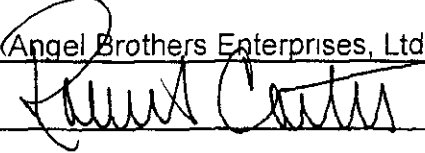
Enclosed is a Certified Check, Cashier's Check or Bid Bond in the sum of 5% of the greatest amount bid

Bidder agrees to perform in accordance with the requirements of the contract documents in consideration of payment by the County of the prices in this proposal

**IN CASE OF DISCREPANCY BETWEEN UNIT PRICES AND EXTENDED PRICES,  
UNIT PRICES WILL GOVERN.**

**This bid sheet must be completely filled out in ink or typewritten with any necessary supplemental information attached.**

The undersigned hereby agrees to all of the foregoing terms and provisions and to all terms and provisions of the contract, if awarded, which includes all provisions of Sections I - VI of this bid package

BIDDER	<u>Angel Brothers Enterprises, Ltd</u>
SIGNATURE	<u></u>
PRINT NAME	<u>Robert Carter</u>
TITLE	<u>Vice President</u>
ADDRESS	<u>5210 West Road</u>
CITY, STATE	<u>Baytown Texas</u>
ZIP	<u>77521</u>
TELEPHONE	<u>281 421 5721</u>
FAX NO	<u>281 421 5796</u>
DATE	<u>05 31 2011</u>
TAX I D. No	<u>74-1710671</u>

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# BID PROPOSAL

Bid Proposal - Page 2

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
SECTION I SITE PREPARATION AND EARTHWORK						
1	500	1	LS	MOBILIZATION, DEMOBILIZATION, AND FURNISH PERFORMANCE, PAYMENT, MAINTENANCE BONDS, AND INSURANCE IN ACCORDANCE WITH THE CONTRACT BID DOCUMENTS, 5% MAXIMUM OF TOTAL CONTRACT AMOUNT Complete in Place for <u>TWO HUNDRED THIRTY THOUSAND</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>23,000.00</u>	\$ <u>230,000.00</u>
2	100	91	STA	PREPARING RIGHT OF WAY, INCLUDING TREE REMOVAL (ALL SIZES) (ROAD ROW WIDTH VARIES) Complete in Place for <u>FOUR HUNDRED FIFTY</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>450.00</u>	\$ <u>40,950.00</u>
3	104	4,520	SY	REMOVE AND DISPOSE OF OLD PAVEMENT (EXISTING CONCRETE PAVEMENT, WITH OR WITHOUT CURB, PAVEMENT HEADER, SIDEWALKS, WHEELCHAIR RAMPS, CONCRETE RIPRAP AND CONCRETE DRIVEWAYS INCLUDING FULL DEPTH SAWCUTTING) (ALL THICKNESSES ALL TYPES) Complete in Place for <u>TWO FIFTY</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>2.50</u>	\$ <u>11,300.00</u>
4	104	1,150	SY	REMOVE AND DISPOSE OF EXISTING GRAVEL ROAD, INCLUDING GRAVEL DRIVEWAYS (ALL THICKNESS, ALL TYPES) Complete in Place for <u>SIX</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>6.00</u>	\$ <u>6,900.00</u>
5	100	42	EA	PREPARING RIGHT OF WAY (TREE PRUNING) (LESS THAN 12" DIA) (ALL TYPES) Complete in Place for <u>SEVENTY FIVE</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>75.00</u>	\$ <u>3,150.00</u>

000032



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
6	100	40	EA	PREPARING RIGHT OF WAY (TREE PRUNING) (12 1"-24" DIA) (ALL TYPES) Complete in Place for <u>ONE</u> <u>HUNDRED</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>100<sup>00</sup></u>	\$ <u>4,000<sup>00</sup></u>
7	100	1	EA	PREPARING RIGHT OF WAY (TREE PRUNING) (24 1"-36" DIA) (ALL TYPES) Complete in Place for <u>FIVE</u> <u>HUNDRED</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>500<sup>00</sup></u>	\$ <u>500<sup>00</sup></u>
8	100	1	EA	PREPARING RIGHT OF WAY (TREE PRUNING) (GREATER THAN 36 1" DIA) (ALL TYPES) Complete in Place for <u>FIVE</u> <u>HUNDRED</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>500<sup>00</sup></u>	\$ <u>500<sup>00</sup></u>
9	110	20,210	CY	EXCAVATION (ROADWAYS AND SIDEWALKS) (INCLUDING 3-INCH STRIPPING) Complete in Place for <u>EIGHT</u> <u>NO</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>8<sup>00</sup></u>	\$ <u>161,680<sup>00</sup></u>
10	132	50	CY	EMBANKMENT Complete in Place for <u>TEN</u> <u>NO</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>10<sup>00</sup></u>	\$ <u>500<sup>00</sup></u>
11	552	840	LF	REMOVE AND DISPOSE OF EXISTING BARBED WIRE FENCE (ALL TYPES, ALL HEIGHTS, ALL SIZES) Complete in Place for <u>THREE</u> <u>NO</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>3<sup>00</sup></u>	\$ <u>2,520<sup>00</sup></u>

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# BID PROPOSAL

Bid Proposal - Page 4

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
12	552	775	LF	FURNISH AND INSTALL NEW BARBED WIRE FENCE (ALL TYPES, ALL HEIGHTS, ALL Complete in Place for <u>SEVEN</u> DOLLARS and <u>FIFTY</u> CENTS Per Unit	\$ <u>7<sup>50</sup></u>	\$ <u>5,812<sup>50</sup></u>
13	100	1	LS	REMOVE, SALVAGE, RELOCATE OR/AND DISPOSE, EXISTING TRAFFIC AND ROADWAY SIGNS (ALL TYPES, ALL SIZES) Complete in Place for <u>TWO THOUSAND</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>2,000<sup>00</sup></u>	\$ <u>2,000<sup>00</sup></u>
14	105, 305, 354	27,450	SY	REMOVE (BY MILLING) EXISTING STABILIZED BASE AND ASPHALT PAVEMENT (7"-13") INCLUDING ASPHALT DRIVEWAYS, DELIVER AND STOCKPILE AT THE MAINTENANCE SHOP OF CITY OF LEAGUE CITY AT 1535 DICKINSON AVENUE Complete in Place for <u>THREE THIRTY</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>3<sup>30</sup></u>	\$ <u>90,585<sup>00</sup></u>
15	104	3,940	LF	REMOVE AND DISPOSE OF EXISTING CONCRETE CURB AND GUTTER (ALL TYPES) Complete in Place for <u>ONE FIFTY</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>1<sup>50</sup></u>	\$ <u>5,910<sup>00</sup></u>
16	496	19	EA	REMOVE AND DISPOSE OF EXISTING TYPE "C" INLET, GRATE INLET, TYPE "E" INLET, TYPE "A" INLET, MANHOLE (ALL TYPES, ALL DEPTHS) Complete in Place for <u>THREE HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>300<sup>00</sup></u>	\$ <u>5,700<sup>00</sup></u>

000034



# **BID PROPOSAL** **PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE** **GALVESTON COUNTY, TEXAS**

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
17	100	1	EA	REMOVE AND DISPOSE OF EXISTING FIRE HYDRANT, VALVE AND TEE, AND REPAIR LINE (ALL SIZES, ALL TYPES, ALL DEPTHS) Complete in Place for <u>SEVEN HUNDRED</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>700<sup>00</sup></u>	\$ <u>700<sup>00</sup></u>
18	100	1,075	LF	REMOVE AND DISPOSE OF EXISTING 12-INCH SANITARY FORCE MAIN (ALL DEPTHS) Complete in Place for <u>THREE</u> DOLLARS and <u>FIFTY</u> CENTS Per Unit	\$ <u>3<sup>50</sup></u>	\$ <u>3,762<sup>50</sup></u>
19	100	10	EA	ADJUST EXISTING SANITARY SERVICE LEAD (ALL SIZES, ALL TYPES, ALL DEPTHS) Complete in Place for <u>FOUR HUNDRED</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>400<sup>00</sup></u>	\$ <u>4,000<sup>00</sup></u>
20	100	2,765	LF	REMOVE AND DISPOSE OF EXISTING PIPE (ALL SIZES ALL TYPES, ALL DEPTHS) Complete in Place for <u>EIGHT</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>8<sup>00</sup></u>	\$ <u>22,120<sup>00</sup></u>
21	760	560	LF	DITCH CLEANING AND RESHAPING Complete in Place for <u>EIGHT</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>8<sup>00</sup></u>	\$ <u>4,480<sup>00</sup></u>
22	764	85	LF	STORM SEWER CLEANING (PIPE) (12"-18" DIA) Complete in Place for <u>THREE</u> DOLLARS and <u>FIFTY</u> CENTS Per Unit	\$ <u>3<sup>50</sup></u>	\$ <u>297<sup>50</sup></u>

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## BID PROPOSAL

PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE  
GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
23	764	120	LF	STORM SEWER CLEANING (PIPE) (19"-24" DIA) Complete in Place for <u>THREE</u> DOLLARS and <u>FIFTY</u> CENTS Per Unit	\$ <u>3.50</u>	\$ <u>420.00</u>
24	764	270	LF	STORM SEWER CLEANING (PIPE) (25"-30" DIA) Complete in Place for <u>THREE</u> DOLLARS and <u>FIFTY</u> CENTS Per Unit	\$ <u>3.50</u>	\$ <u>945.00</u>
25	764	30	LF	STORM SEWER CLEANING (PIPE) (31"-36" DIA) Complete in Place for <u>FOUR</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>4.00</u>	\$ <u>120.00</u>
26	764	300	LF	STORM SEWER CLEANING (PIPE) (37"-42" DIA) Complete in Place for <u>FOUR</u> DOLLARS and <u>FIFTY</u> CENTS Per Unit	\$ <u>4.50</u>	\$ <u>1,350.00</u>
27	764	200	LF	STORM SEWER CLEANING (PIPE) (43"-54" DIA) Complete in Place for <u>FIVE</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>5.00</u>	\$ <u>1,000.00</u>
28	764	280	LF	STORM SEWER CLEANING (PIPE) (55"-74" DIA) Complete in Place for <u>SIX</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>6.00</u>	\$ <u>1,740.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
29	764	350	LF	STORM SEWER CLEANING (BOX CULVERT) (BETWEEN 6 AND 12 SF) Complete in Place for <u>THREE</u> DOLLARS and <u>FIFTY</u> CENTS Per Unit	\$ <u>3.50</u>	\$ <u>1,225.00</u>
30	764	515	LF	STORM SEWER CLEANING (BOX CULVERT) (BETWEEN 12 AND 24 SF) Complete in Place for <u>FOUR</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>4.00</u>	\$ <u>2,060.00</u>
31	764	1,910	LF	STORM SEWER CLEANING (BOX CULVERT) (24 AND 48 SF) Complete in Place for <u>SEVEN</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>7.00</u>	\$ <u>13,370.00</u>
32	764	462	LF	STORM SEWER CLEANING (BOX CULVERT) (48 AND 96 SF) Complete in Place for <u>EIGHT</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>8.00</u>	\$ <u>3,696.00</u>
33	SS01520	1	LS	TEMPORARY FIELD OFFICE WITH ALL WEATHER PARKING AREA (NO SEPARATE PAY) Complete in Place for <u>Zero</u> DOLLARS and <u>Zero</u> CENTS Per Unit	\$ <u>0.00</u>	\$ <u>0.00</u>
34	361	1	LS	REPAIR CONCRETE PAVEMENT AND BASE MATERIAL DAMAGED BY THE CONTRACTOR'S OPERATION (ALL TYPES, ALL THICKNESSES) (NO SEPARATE PAY) Complete in Place for <u>Zero</u> DOLLARS and <u>Zero</u> CENTS Per Unit	\$ <u>0.00</u>	\$ <u>0.00</u>

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# BID PROPOSAL

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## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
35	351	1	LS	MAINTAINING LOUISIANA AVENUE PAVEMENT INCLUDING PAVEMENT AND BASE REPAIRS, DUST CONTROL, AND CLEANUP OF THE PROJECT SITE (NO SEPARATE PAY) Complete in Place for <u>Zero</u> DOLLARS and <u>Zero</u> CENTS Per Unit	\$ 0.00	\$ 0.00
36	479	25	EA	ADJUST EXISTING MANHOLE, VALVE BOX AND CLEANOUT (STORM, WATER AND SANITARY) RIMS TO FINISH GRADE Complete in Place for <u>FOUR HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>400.00</u>	\$ <u>10,000.00</u>
SUBTOTAL SECTION I - SITE PREPARATION AND EARTHWORK (BID ITEMS 1-36)						
						\$ <u>643,293.50</u>
37	260	42,880	SY	8-INCH COMPACTED LIME STABILIZED SUBGRADE MANIPULATION Complete in Place for <u>TWO</u> DOLLARS and <u>TWENTY FIVE</u> CENTS Per Unit	\$ <u>2.25</u>	\$ <u>96,480.00</u>
38	260	905	TON	LIME FOR LIME STABILIZED SUBGRADE 7% BY DRY WEIGHT Complete in Place for <u>ONE HUNDRED FORTY FIVE</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>145.00</u>	\$ <u>131,225.00</u>
39	292	29	TON	1-INCH ASPHALT STABILIZED BASE, GRADE NO. 2, TEMPERATURE GRADE OF PG 64 FOR FM 518 Complete in Place for <u>TWO HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>200.00</u>	\$ <u>5,800.00</u>

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BID PROPOSAL

PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE  
GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
40	360	150	SY	9-INCH CONTINUOUS REINFORCED CONCRETE PAVEMENT FOR FM 518 Complete in Place for <u>ONE HUNDRED THIRTY</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>130.00</u>	\$ <u>19,500.00</u>
41	360	40,700	SY	8-INCH REINFORCED CONCRETE PAVEMENT FOR LOUISIANA AVENUE Complete in Place for <u>THIRTY EIGHT</u> DOLLARS and <u>FIFTY</u> CENTS Per Unit	\$ <u>38.50</u>	\$ <u>1,566,950.00</u>
42	360	2,550	SY	6-INCH REINFORCED CONCRETE PAVEMENT FOR PRIVATE CONCRETE DRIVEWAYS Complete in Place for <u>FORTY FIVE</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>45.00</u>	\$ <u>114,750.00</u>
43	340	6.5	TON	2-INCH ASPHALTIC CONCRETE PAVEMENT FOR PRIVATE ASPHALT DRIVEWAYS Complete in Place for <u>TWO HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>200.00</u>	\$ <u>1,300.00</u>
44	247	55	SY	6-INCH FLEXIBLE BASE FOR PRIVATE ASPHALT DRIVEWAYS, COMPACTED IN PLACE TYPE A GRADE 1 Complete in Place for <u>FORTY</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>40.00</u>	\$ <u>2,200.00</u>
45	529	19,010	LF	6-INCH CONCRETE CURB Complete in Place for <u>TWO</u> DOLLARS and <u>TWENTY</u> CENTS Per Unit	\$ <u>2.20</u>	\$ <u>41,822.00</u>

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# BID PROPOSAL

Bid Proposal - Page 10

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
46	529	130	LF	6-INCH CONCRETE CURB, DOWELLED IN EXISTING CONCRETE PAVEMENT Complete In Place for <u>SEVEN</u> DOLLARS and <u>FIFTY</u> CENTS Per Unit	\$ <u>7.50</u>	\$ <u>975.00</u>
47	247	435	SY	8-INCH FLEXIBLE BASE FOR PAVEMENT TRANSITION, COMPLETE IN PLACE, TYPE A GRADE 1 Complete In Place for <u>SEVENTEEN</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>17.00</u>	\$ <u>7,395.00</u>
48	340	110	TON	HMAC TYPE "D" SURFACE COURSE FOR PAVEMENT TRANSITION ALL DEPTHS (MAX 2- INCH SURFACE COURSE) AND ALL WIDTHS Complete in Place for <u>ONE HUNDRED TEN</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>110.00</u>	\$ <u>12,100.00</u>
49	310	335	GAL	PRIME COAT MC-30 AT 0.25-0.35 GALLONS PER SQUARE YARD FOR PAVEMENT TRANSITION Complete in Place for <u>TWO</u> DOLLARS and <u>FIFTY</u> CENTS Per Unit	\$ <u>2.50</u>	\$ <u>837.50</u>
50	508	450	SY	CONSTRUCTION, MAINTAINING AND REMOVAL OF DETOURS Complete In Place for <u>SEVENTY FIVE</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>75.00</u>	\$ <u>33,750.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
51	531	4	EA	CONCRETE WHEELCHAIR CURB RAMPS, (TYPE 7), INCLUDING TRUNCATED DOME PAVERS (COLORED BRICK RED) 6 FT TO 8 FT WIDE Complete in Place for <u>THIRTEEN HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>1300.00</u>	\$ <u>5,200.00</u>
52	531	41	EA	CONCRETE WHEELCHAIR CURB RAMPS, (TYPE 7), INCLUDING TRUNCATED DOME PAVERS (COLORED BRICK RED) 4 FT TO 5 FT WIDE Complete in Place for <u>NINE HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>900.00</u>	\$ <u>36,900.00</u>
53	531	9,600	SY	FURNISH AND INSTALL 4 1/2 INCH (MIN) REINFORCED CONCRETE SIDEWALK (ALL WIDTHS) Complete in Place for <u>THIRTY FOUR</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>34.00</u>	\$ <u>326,400.00</u>
54	536	25	SY	6-INCH REINFORCED CONCRETE IN MEDIAN NOSES Complete in Place for <u>FIFTY SIX</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>56.00</u>	\$ <u>1,400.00</u>
55	536	25	SY	BLACK COLORING FOR CONCRETE MEDIAN NOSES Complete in Place for <u>FIVE</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>5.00</u>	\$ <u>125.00</u>

SUBTOTAL SECTION II - PAVING (BID ITEMS 37-55)

\$ 2,405,109.50

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# BID PROPOSAL

Bid Proposal - Page 12

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
SECTION III PAVEMENT MARKINGS AND SIGNAGE						
56	666	30	EA	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, WHITE, "ARROW" SYMBOL Complete in Place for <u>ONE HUNDRED THIRTY</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>130<sup>00</sup></u>	\$ <u>3,900<sup>00</sup></u>
57	666	13	EA	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, WHITE, "ONLY" WORD Complete in Place for <u>ONE HUNDRED THIRTY</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>130<sup>00</sup></u>	\$ <u>1,690<sup>00</sup></u>
58	666	2,720	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, YELLOW, 4" BROKEN Complete in Place for <u>NO</u> DOLLARS and <u>Forty FIVE</u> CENTS Per Unit	\$ <u>0<sup>45</sup></u>	\$ <u>1,224<sup>00</sup></u>
59	666	1 100	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, WHITE, 8" SOLID Complete in Place for <u>NO</u> DOLLARS and <u>NINETY</u> CENTS Per Unit	\$ <u>0<sup>90</sup></u>	\$ <u>990<sup>00</sup></u>
60	666	2,120	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, WHITE 12" SOLID Complete in Place for <u>THREE</u> DOLLARS and <u>TEN</u> CENTS Per Unit	\$ <u>3<sup>10</sup></u>	\$ <u>6,572<sup>00</sup></u>
61	666	515	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, WHITE, 24" SOLID Complete in Place for <u>FIVE</u> DOLLARS and <u>SEVENTY</u> CENTS Per Unit	\$ <u>5<sup>70</sup></u>	\$ <u>2,935<sup>50</sup></u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
62	666	18,290	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, YELLOW, 4" SOLID Complete in Place for <u>NONE</u> DOLLARS and <u>Forty FIVE</u> CENTS Per Unit	\$ <u>0.45</u>	\$ <u>8,230.50</u>
63	668	600	LF	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS YELLOW, 24" SOLID Complete in Place for <u>FIVE</u> DOLLARS and <u>Fifty</u> CENTS Per Unit	\$ <u>5.50</u>	\$ <u>3,300.00</u>
64	672	224	EA	FURNISH AND INSTALL 4" (TYPE II-C-R) SQUARE REFLECTORIZED TRAFFIC BUTTONS Complete in Place for <u>THREE</u> DOLLARS and <u>Forty</u> CENTS Per Unit	\$ <u>3.40</u>	\$ <u>761.60</u>
65	672	746	EA	FURNISH & INSTALL 4" (TYPE II-A-A) SQUARE REFLECTORIZED TRAFFIC BUTTONS Complete in Place for <u>THREE</u> DOLLARS and <u>Forty</u> CENTS Per Unit	\$ <u>3.40</u>	\$ <u>2,536.40</u>
66	672	222	EA	FURNISH AND INSTALL 4" WHITE (TYPE W) ROUND NON-REFLECTORIZED TRAFFIC BUTTONS Complete in Place for <u>THREE</u> DOLLARS and <u>THIRTY</u> CENTS Per Unit	\$ <u>3.30</u>	\$ <u>732.60</u>
67	672	220	EA	FURNISH AND INSTALL 4" YELLOW (TYPE Y) NON-REFLECTORIZED TRAFFIC BUTTONS Complete in Place for <u>THREE</u> DOLLARS and <u>THIRTY</u> CENTS Per Unit	\$ <u>3.30</u>	\$ <u>726.00</u>

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BID PROPOSAL

PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE  
GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
68	636	368	SF	ALUMINUM SIGN, TYPE A, INCLUDING STREET SIGNS Complete in Place for <u>SEVENTEEN</u> DOLLARS and <u>FIFTY</u> CENTS Per Unit	\$ <u>17.50</u>	\$ <u>6,405.00</u>
69	644	57	EA	INSTALL SMALL SIGN SUPPORTS AND ASSEMBLIES Complete in Place for <u>TWO HUNDRED SIXTY FIVE</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>265.00</u>	\$ <u>15,105.00</u>
70	647	1	EA	INSTALL LARGE SIGN SUPPORTS AND ASSEMBLIES Complete in Place for <u>TWO HUNDRED SIXTY FIVE</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>265.00</u>	\$ <u>265.00</u>
71	658	2	EA	FURNISH AND INSTALL SCHOOL ZONE SOLAR POWERED FLASHER ASSEMBLIES WITH SS-1, TIME CLOCK AND NO PAGING SYSTEM Complete in Place for <u>FIFTY TWO HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>5200.00</u>	\$ <u>10,400.00</u>
72	658	2	EA	FURNISH AND INSTALL ARMORCAST BATTERY BOX A6001640TA3 OR APPROVED EQUAL FOR SCHOOL ZONE SOLAR POWERED FLASHER ASSEMBLIES Complete in Place for <u>EIGHT HUNDRED FIFTY</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>850.00</u>	\$ <u>1,700.00</u>
73	678	21,010	LF	PAVEMENT SURFACE PREPARATION FOR MARKINGS, 4-INCH WIDE, BROKEN AND SOLID Complete in Place for <u>NONE</u> DOLLARS and <u>THREE</u> CENTS Per Unit	\$ <u>0.03</u>	\$ <u>630.30</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
74	678	1,100	LF	PAVEMENT SURFACE PREPARATION FOR MARKINGS, 8-INCH WIDE Complete in Place for <u>NO</u> DOLLARS and <u>ELEVEN</u> CENTS Per Unit	\$ <u>0 11</u>	\$ <u>121 00</u>
75	678	2,120	LF	PAVEMENT SURFACE PREPARATION FOR MARKINGS, 12-INCH WIDE Complete in Place for <u>NO</u> DOLLARS and <u>FOURTEEN</u> CENTS Per Unit	\$ <u>0 14</u>	\$ <u>296 80</u>
76	678	1,115	LF	PAVEMENT SURFACE PREPARATION FOR MARKINGS, 24-INCH WIDE Complete in Place for <u>NO</u> DOLLARS and <u>THIRTY</u> CENTS Per Unit	\$ <u>0 30</u>	\$ <u>334 50</u>
77	678	13	EA	PAVEMENT SURFACE PREPARATION FOR MARKINGS, WORD "ONLY" Complete in Place for <u>SEVEN</u> DOLLARS and <u>FIFTY</u> CENTS Per Unit	\$ <u>7 50</u>	\$ <u>97 50</u>
78	658	30	EA	PAVEMENT SURFACE PREPARATION FOR MARKINGS, SYMBOL "ARROW" Complete in Place for <u>SEVEN</u> DOLLARS and <u>FIFTY</u> CENTS Per Unit	\$ <u>7 50</u>	\$ <u>225 00</u>
79	441, 442	2	EA	FURNISH AND INSTALL YELLOW BOLLARD Complete in Place for <u>SIX HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>600 00</u>	\$ <u>1,200 00</u>

000045



# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
80	666	420	LF	FURNISH AND INSTALL REFLECTIVE CURB MARKINGS, SOLID YELLOW, TYPE II, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for <u>ONE</u> DOLLARS and <u>FORTY FIVE</u> CENTS Per Unit	\$ <u>1 45</u>	\$ <u>609 00</u>
81	416, 618, 620, 621, 624, 626, 680, 682, 684, 686, 688, 6007, 6014, 6266	1 00	LS	FURNISH AND INSTALL TRAFFIC SIGNAL AT THE INTERSECTION OF FM 518 AT LOUISIANA AVENUE IN ACCORDANCE WITH THE PLANS, LEAGUE CITY AND TXDOT REQUIREMENTS INCLUDING ALL WORK SHOWN ON THE "SUMMARY OF TRAFFIC SIGNAL QUANTITIES" SHEET EXCLUDING CONCRETE SIDEWALKS AND WHEELCHAIR RAMPS Complete in Place for <u>ONE HUNDRED TWENTY FIVE THOUSAND</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>12500 00</u>	\$ <u>125,000 00</u>
SUBTOTAL SECTION III - PAVEMENT MARKINGS AND SIGNAGE (BID ITEMS 56-81)						\$ <u>195,987 70</u>
SECTION IV TRAFFIC CONTROL						
82	502, 510	0 50	MO	FURNISH, PLACE, AND REMOVE TWO PORTABLE MESSAGE SIGN BOARDS (NON ELECTRONIC) AND FURNISH AND PLACE APPROXIMATELY 28 DOOR HANGERS ON RESIDENCES ALONG LOUISIANA AVENUE (NO SEPARATE PAY) Complete in Place for <u>Zero</u> DOLLARS and <u>Zero</u> CENTS Per Unit	\$ <u>0 00</u>	\$ <u>0 00</u>
83	502, 510	8	MO	TRAFFIC CONTROL FOR PAVING, PAVEMENT MARKINGS, AND SIGNAGE INSTALLATION, INCLUDING SIGNS, BARRIERS, BARRELS, CONES, LIGHTS, BARRICADES AND FLAGGERS INCLUDING FM 518 Complete in Place for <u>FORTY THREE HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>4300 00</u>	\$ <u>34,400 00</u>

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# BID PROPOSAL

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## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
84	662	8,890	LF	FURNISH, INSTALL AND REMOVE 4" TEMPORARY REFLECTORIZED (YELLOW SOLID) "WORK ZONE" PAVEMENT MARKINGS (REMOVABLE), IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for <u>NO</u> DOLLARS and <u>SIXTY FIVE</u> CENTS Per Unit	\$ <u>0.65</u>	\$ <u>5,778.50</u>
85	662	9,035	LF	FURNISH, INSTALL AND REMOVE 4" TEMPORARY REFLECTORIZED (WHITE, SOLID) "WORK ZONE" PAVEMENT MARKINGS (REMOVABLE), IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for <u>ONE</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>1.00</u>	\$ <u>9,035.00</u>
86	662	8,710	LF	FURNISH AND INSTALL 4" TEMPORARY REFLECTORIZED (YELLOW, SOLID) "WORK ZONE" PAVEMENT MARKINGS (NON-REMOVABLE), IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for <u>NO</u> DOLLARS and <u>THIRTY TWO</u> CENTS Per Unit	\$ <u>0.32</u>	\$ <u>2,787.20</u>
87	662	8,100	LF	FURNISH AND INSTALL 4" TEMPORARY REFLECTORIZED (WHITE, SOLID) "WORK ZONE" PAVEMENT MARKINGS (NON-REMOVABLE), IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for <u>NO</u> DOLLARS and <u>THIRTY</u> CENTS Per Unit	\$ <u>0.30</u>	\$ <u>2,430.00</u>
88	662	250	LF	FURNISH AND INSTALL 24" TEMPORARY REFLECTORIZED (WHITE, SOLID) "WORK ZONE" PAVEMENT MARKINGS (REMOVABLE), IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS Complete in Place for <u>TWO</u> DOLLARS and <u>TWENTY</u> CENTS Per Unit	\$ <u>2.20</u>	\$ <u>550.00</u>

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# BID PROPOSAL

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## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
89	512	2,880	LF	FURNISH AND INSTALL LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 1) Complete in Place for <u>TWENTY</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>20.00</u>	\$ <u>57,600.00</u>
90	512	120	LF	FURNISH AND INSTALL LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 2) Complete in Place for <u>TWENTY</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>20.00</u>	\$ <u>2,400.00</u>
91	512	1,170	LF	MOVE LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 1) Complete in Place for <u>FIVE</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>5.00</u>	\$ <u>5,850.00</u>
92	512	20	LF	MOVE LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 2) Complete in Place for <u>FIVE</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>5.00</u>	\$ <u>100.00</u>
93	512	2,880	LF	REMOVE LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 1) Complete in Place for <u>FIVE</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>5.00</u>	\$ <u>14,400.00</u>

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# BID PROPOSAL

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
94	512	120	LF	REMOVE LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 2) Complete in Place for <u>FIVE</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>5.00</u>	\$ <u>600.00</u>
SUBTOTAL SECTION IV TRAFFIC CONTROL (BID ITEMS 82-94)						
SECTION V WATER LINE						
95	SS400	4,000	LF	8-INCH WATER LINE BY OPEN-CUT Complete in Place for <u>THIRTY</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>30.00</u>	\$ <u>120,000.00</u>
96	SS400	886	LF	8-INCH WATER LINE BY PIPE AUGERING Complete in Place for <u>FORTY SIX</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>46.00</u>	\$ <u>40,756.00</u>
97	SS400	1	EA	8-INCH X 6-INCH TS&V WITH BOX Complete in Place for <u>THIRTY FIVE HUNDRED</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>3500.00</u>	\$ <u>3,500.00</u>
98	SS400	2	EA	8-INCH X 12-INCH TS&V WITH BOX Complete in Place for <u>FIFTY SIX HUNDRED</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>5600.00</u>	\$ <u>11,200.00</u>

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# BID PROPOSAL

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## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
99	SS400	2	EA	6-INCH X 24-INCH TS&V WITH BOX Complete in Place for <u>SIX THOUSAND</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>6000<sup>00</sup></u>	\$ <u>12,000<sup>00</sup></u>
100	SS400	3	EA	8-INCH X 24-INCH TS&V WITH BOX Complete in Place for <u>SIXTY EIGHT HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>6800<sup>00</sup></u>	\$ <u>20,400<sup>00</sup></u>
101	SS400	5	EA	EXISTING WATER LINE ADJUSTMENT (ALL SIZES AND ALL DEPTHS) FOR NEW UTILITY LINE CONSTRUCTION Complete in Place for <u>THIRTY TWO HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>3200<sup>00</sup></u>	\$ <u>16,000<sup>00</sup></u>
102	SS400	100	LF	CUT, PLUG, AND ABANDON EXISTING 2-INCH WATER LINE WITH BLOW-OUT VALVE Complete in Place for <u>ONE</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>1<sup>00</sup></u>	\$ <u>100<sup>00</sup></u>
103	SS400	144	LF	6-INCH WATER LINE LEADS FOR FIRE HYDRANT BY OPEN-CUT OR PIPE AUGERING Complete in Place for <u>TWENTY SEVEN</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>27<sup>00</sup></u>	\$ <u>3,888<sup>00</sup></u>
104	SS400	12	EA	FIRE HYDRANT ASSEMBLY INCLUDING 6-INCH GATE VALVE W/BOX Complete in Place for <u>THIRTY FIVE HUNDRED FIFTY</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>3550<sup>00</sup></u>	\$ <u>42,600<sup>00</sup></u>

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# BID PROPOSAL

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## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
105	SS400	80	LF	12-INCH HDPE WATERLINE CASING PIPE BY OPEN CUT OR AUGERING Complete in Place for <u>SIXTY TWO</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>62.00</u>	\$ <u>4,960.00</u>
106	SS400	245	LF	15-INCH HDPE WATERLINE CASING PIPE BY OPEN CUT OR AUGERING Complete in Place for <u>EIGHTY</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>80.00</u>	\$ <u>19,600.00</u>
107	SS400	20	LF	8-INCH WATER LINE OFFSET WITH RESTRAINED JOINTS Complete in Place for <u>ONE HUNDRED FIFTEEN</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>115.00</u>	\$ <u>2,300.00</u>
SUBTOTAL SECTION V - WATER LINE (BID ITEMS 95-107)						\$ <u>297,304.00</u>
SECTION VI SANITARY SEWER						
108	SS500	4,231	LF	8-INCH SANITARY SEWER LINE BY OPEN-CUT (ALL DEPTHS) Complete in Place for <u>FORTY</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>40.00</u>	\$ <u>169,240.00</u>
109	SS500	132	LF	8-INCH SANITARY SEWER LINE BY PIPE AUGERING (ALL DEPTHS) Complete in Place for <u>FIFTY ONE</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>51.00</u>	\$ <u>6,732.00</u>

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# BID PROPOSAL

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## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
110	SS500	290	LF	6-INCH SANITARY SEWER SERVICE LEAD BY OPEN-CUT (ALL DEPTHS) Complete in Place for <u>THIRTY SIX</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>36.00</u>	\$ <u>10,440.00</u>
111	SS500	125	LF	6-INCH SANITARY SEWER SERVICE LEAD BY PIPE AUGERING (ALL DEPTHS) Complete in Place for <u>FORTY FIVE</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>45.00</u>	\$ <u>5,625.00</u>
112	SS500	3	EA	6-INCH SERVICE CONNECTION WITHOUT STACK (ALL LENGTHS) Complete in Place for <u>FOUR HUNDRED SEVENTY FIVE</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>475.00</u>	\$ <u>1,425.00</u>
113	SS500	12	EA	6-INCH SERVICE CONNECTION WITH STACK (ALL LENGTHS) Complete in Place for <u>SIX HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>600.00</u>	\$ <u>7,200.00</u>
114	SS500	19	EA	4-FOOT DIAMETER PRECAST SANITARY MANHOLE (UP TO 8 FEET DEEP) INCLUDING INFLOW PROTECTION DEVICES AND DROP PIPE AS SHOWN ON THE DRAWINGS Complete in Place for <u>TWO THOUSAND</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>2,000.00</u>	\$ <u>38,000.00</u>

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# BID PROPOSAL

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## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
115	SS500	18	VF	EXTRA DEPTH FOR 4-FOOT DIAMETER PRECAST SANITARY MANHOLE GREATER THAN 8 FEET Complete in Place for <u>ONE HUNDRED TWENTY FIVE</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>125.00</u>	\$ <u>2,250.00</u>
SUBTOTAL SECTION VI SANITARY SEWER (BID ITEMS 108-115)						
\$ <u>240,912.00</u>						
SECTION VII STORM WATER POLLUTION PREVENTION PLAN						
116	162	2,772	SY	FURNISH, INSTALL, FERTILIZE AND WATER 16-INCH WIDE SOLID SOD STRIP ALONG BACK OF CURB FOR EROSION CONTROL AND STABILIZATION Complete in Place for <u>THREE</u> DOLLARS and <u>SEVENTY FIVE</u> CENTS Per Unit	\$ <u>3.75</u>	\$ <u>10,395.00</u>
117	508	6,800	LF	FURNISH, INSTALL AND REMOVE TEMPORARY SEDIMENT CONTROL FENCE Complete in Place for <u>ONE</u> DOLLARS and <u>TWENTY FIVE</u> CENTS Per Unit	\$ <u>1.25</u>	\$ <u>8,500.00</u>
118	506	72	EA	FURNISH, INSTALL AND REMOVE SAND BAG INLET PROTECTION BARRIER (STAGE I) Complete in Place for <u>SIXTY</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>60.00</u>	\$ <u>4,320.00</u>
119	506	710	LF	FURNISH, INSTALL AND REMOVE SAND BAG INLET PROTECTION BARRIER (STAGE II) Complete in Place for <u>FIVE</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>5.00</u>	\$ <u>3,550.00</u>

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# BID PROPOSAL

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## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
120	164	29,000	SY	FURNISH, INSTALL, FERTILIZE AND WATER, HYDRO-MULCH SEEDING FOR EROSION CONTROL Complete in Place for <u>NO</u> DOLLARS and <u>TWENTY SEVEN</u> CENTS Per Unit	\$ <u>0.27</u>	\$ <u>7,830.00</u>
121	506	2,500	LF	FURNISH, INSTALL AND REMOVE 4 FT HIGH PERIMETER FENCE Complete in Place for <u>TWO</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>2.00</u>	\$ <u>5,000.00</u>
122	PROJECT MANUAL	2	EA	TPDES GENERAL PERMIT NO. TXR15000, NOTICE OF INTENT (NOI) APPLICATION FEE (CONTRACTOR'S NOI FEE AND GALVESTON COUNTY'S NOI FEE, EACH FEE SHOULD BE SET PRICE OF \$325.00) Complete in Place for <u>Three-hundred Twenty-five</u> DOLLARS and <u>Zero</u> CENTS Per Unit	\$ <u>325.00</u>	\$ <u>650.00</u>
123	506	100	SY	CONSTRUCTION EXIT TYPE I ROCK AND ENVIRONMENTAL CONTROLS Complete in Place for <u>TWENTY</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>20.00</u>	\$ <u>2,000.00</u>
124	SS730	1	LS	CONCRETE TRUCK WASHOUT STRUCTURES Complete in Place for <u>FIFTEEN HUNDRED</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>1500.00</u>	\$ <u>1,500.00</u>

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# BID PROPOSAL

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## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
125	506	8	MO	SWPPP INSPECTION AND MAINTENANCE (MIN BID \$1000 PER MONTH) Complete in Place for <u>ONE THOUSAND</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>1000<sup>00</sup></u>	\$ <u>8000<sup>00</sup></u>
SUBTOTAL SECTION VII STORM WATER POLLUTION PREVENTION PLAN (BID ITEMS 116-125)						
SECTION VIII DRAINAGE						
126	464	22	LF	FURNISH AND INSTALL 15-INCH ADS PIPE (ALL CUTS) Complete in Place for <u>THIRTY EIGHT</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>38<sup>00</sup></u>	\$ <u>836<sup>00</sup></u>
127	464	64	LF	FURNISH AND INSTALL 15-INCH REINFORCED CONCRETE PIPE, ASTM C76 CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>FORTY</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>40<sup>00</sup></u>	\$ <u>2,560<sup>00</sup></u>
128	464	96	LF	FURNISH AND INSTALL 18-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>FORTY FIVE</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>45<sup>00</sup></u>	\$ <u>4,320<sup>00</sup></u>
129	464	3,510	LF	FURNISH AND INSTALL 24-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINT (ALL CUTS) Complete in Place for <u>FIFTY ONE</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>51<sup>00</sup></u>	\$ <u>179,010<sup>00</sup></u>

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# BID PROPOSAL

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## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
130	464	113	LF	FURNISH AND INSTALL 30-INCH REINFORCED CONCRETE PIPE, ASTM C76 CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>SIXTY FIVE</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>65.00</u>	\$ <u>7,345.00</u>
131	464	2,413	LF	FURNISH AND INSTALL 36-INCH REINFORCED CONCRETE PIPE, ASTM C76 CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>EIGHTY FOUR</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>84.00</u>	\$ <u>202,692.00</u>
132	464	2,150	LF	FURNISH AND INSTALL 42-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>NINETY NINE</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>99.00</u>	\$ <u>212,850.00</u>
133	464	383	LF	FURNISH AND INSTALL 48-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>ONE HUNDRED SEVENTEEN</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>117.00</u>	\$ <u>44,811.00</u>
134	466	3 EA		CONCRETE HEADWALL WITH PARALLEL WINGS FOR 15-INCH ADS AND RCP PIPE (ALL CUT) Complete in Place for <u>FIFTEEN HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>1500.00</u>	\$ <u>4,500.00</u>

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# BID PROPOSAL

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## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
135	465	2	EA	CONVERT EXISTING TYPE "A" INLET TO JUNCTION BOX (ALL DEPTHS) (ALL TYPES) Complete in Place for <u>FOURTEEN HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>1400<sup>00</sup></u>	\$ <u>2,800<sup>00</sup></u>
136	465	12	EA	TYPE "C" INLET (ALL DEPTHS) Complete in Place for <u>FIFTEEN HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>1500<sup>00</sup></u>	\$ <u>18,000<sup>00</sup></u>
137	465	8	EA	TYPE "C-1" INLET (ALL DEPTHS) Complete in Place for <u>TWENTY ONE HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>2100<sup>00</sup></u>	\$ <u>16,800<sup>00</sup></u>
138	465	44	EA	TYPE "BB" INLET (ALL DEPTHS) Complete in Place for <u>SEVENTEEN HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>1700<sup>00</sup></u>	\$ <u>74,800<sup>00</sup></u>
139	465	7	EA	TYPE "A" INLET (ALL DEPTHS) WITH 10 FT X 10 FT CONCRETE APRON AROUND Complete in Place for <u>FIFTEEN HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>1500<sup>00</sup></u>	\$ <u>10,500<sup>00</sup></u>
140	465	25	EA	STANDARD PRECAST TYPE "C" MANHOLE FOR 42-INCH DIA. RCP AND SMALLER (ALL DEPTHS) Complete in Place for <u>TWENTY ONE HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>2150<sup>00</sup></u>	\$ <u>53,750<sup>00</sup></u>

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# BID PROPOSAL

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## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
141	465	1	EA	STANDARD PRECAST TYPE "C" MANHOLE FOR 48-INCH DIA RCP (ALL DEPTHS) Complete in Place for <u>TWENTY NINE HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>2900<sup>00</sup></u>	\$ <u>2,900<sup>00</sup></u>
142	465	6	EA	PRECAST MANHOLE ON TOP OF EXISTING REINFORCED CONCRETE PIPE (ALL SIZES, ALL DEPTHS) Complete in Place for <u>TWENTY FOUR HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>2400<sup>00</sup></u>	\$ <u>14,400<sup>00</sup></u>
143	465	3	EA	PRECAST MANHOLE ON TOP OF EXISTING CONCRETE BOX (ALL SIZES, ALL DEPTHS) Complete in Place for <u>FOUR HUNDRED SEVENTY FIVE</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>475<sup>00</sup></u>	\$ <u>1,425<sup>00</sup></u>
144	465	1	EA	STORMTROOPER MODEL SWST-10C OR APPROVED EQUAL, COMPLETE IN PLACE Complete in Place for <u>FIFTEEN THOUSAND FIVE HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>15500<sup>00</sup></u>	\$ <u>15,500<sup>00</sup></u>
145	465	2	EA	STORMTROOPER MODEL SWST-15C OR APPROVED EQUAL COMPLETE IN PLACE Complete in Place for <u>NINETEEN THOUSAND</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>19000<sup>00</sup></u>	\$ <u>19,000<sup>00</sup></u>
146	465	2	EA	STORMTROOPER MODEL SWST-20C OR APPROVED EQUAL COMPLETE IN PLACE Complete in Place for <u>TWENTY TWO THOUSAND</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>22000<sup>00</sup></u>	\$ <u>22,000<sup>00</sup></u>

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# BID PROPOSAL

Bid Proposal - Page 29

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
147	465	1	EA	STORMTROOPER MODEL SWST-30C OR APPROVED EQUAL COMPLETE IN PLACE Complete in Place for <u>TWENTY SIX THOUSAND</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>26000.00</u>	\$ <u>26,000.00</u>
148	465	2	EA	STORMTROOPER MODEL SWST-80C OR APPROVED EQUAL COMPLETE IN PLACE Complete in Place for <u>THIRTY NINE THOUSAND</u> DOLLARS and <u>FIFTY</u> CENTS Per Unit	\$ <u>39000.00</u>	\$ <u>78,000.00</u>
149	467	1	EA	PRECAST SAFETY END TREATMENT FOR 24-INCH REINFORCED CONCRETE PIPE (TYPE II) (4' 1" (P) Complete in Place for <u>EIGHT HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>800.00</u>	\$ <u>800.00</u>
150	402	8180	LF	TRENCH SAFETY SYSTEM (6'-10') Complete in Place for <u>NONE</u> DOLLARS and <u>TWENTY FIVE</u> CENTS Per Unit	\$ <u>0.25</u>	\$ <u>2045.00</u>
151	402	520	LF	TRENCH SAFETY SYSTEM (10'-15') Complete in Place for <u>NONE</u> DOLLARS and <u>FIFTY</u> CENTS Per Unit	\$ <u>0.50</u>	\$ <u>260.00</u>

SUBTOTAL SECTION VIII DRAINAGE (BID ITEMS 126-151)

\$ 1,058,904.00

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# BID PROPOSAL

Bid Proposal - Page 30

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
SECTION IX SUPPLEMENTAL ITEMS						
152	440	100	EA	FURNISH AND INSTALL #5 HORIZONTAL DOWELS, GRADE 60, 30-INCH LONG DRILLED AND EMBEDDED 15-INCH, COMPLETE IN PLACE AT 24-INCH CENTERS IN MIDDLE OF SLAB Complete in Place for <u>TEN</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>10.00</u>	\$ <u>1,000.00</u>
153	360	5,000	SY	8-INCH REINFORCED CONCRETE PAVEMENT, HIGH STRENGTH Complete in Place for <u>FOUR</u> DOLLARS and <u>SEVEN</u> CENTS Per Unit	\$ <u>44.00</u> <u>47.00</u> <u>PAE</u> <u>229,000.00</u> <u>235,000.00</u> <u>PAE</u>	
154	433	5,050	SY	8-INCH CEMENT STABILIZED SAND FOR HIGH STRENGTH CONCRETE PAVEMENT Complete in Place for <u>TEN</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>10.00</u>	\$ <u>50,500.00</u>
155	430	50	SY	7-INCH CONCRETE SEAL SLAB Complete in Place for <u>FORTY</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>40.00</u>	\$ <u>2,000.00</u>
156	560	18	EA	FURNISH AND INSTALL NEW SINGLE MAILBOX ASSEMBLY, S (TWG-POST) TY 1 FND Complete in Place for <u>ONE</u> HUNDRED DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>100.00</u>	\$ <u>1,800.00</u>

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**PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE  
GALVESTON COUNTY, TEXAS**

BID ITEM NO	SPEC ITEM NO	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
157	130	50	CY	BORROW Complete in Place for <u>TWENTY</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>20.00</u>	\$ <u>1,000.00</u>
158	DRAWING	2	EA	FURNISH, INSTALL, MAINTAIN AND REMOVE PROJECT IDENTIFICATION SIGN Complete in Place for <u>SEVEN HUNDRED FIFTY</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>750.00</u>	\$ <u>1,500.00</u>
				SUBTOTAL SECTION IX SUPPLEMENTAL ITEMS (BID ITEMS 152-158)		<u>277,800.00</u>
SECTION X ALTERNATE DRAINAGE						
159	464	36	LF	FURNISH AND INSTALL 18-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUT) Complete in Place for <u>FORTY FOUR</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>44.00</u>	\$ <u>1,584.00</u>
160	464	1,163	LF	FURNISH AND INSTALL 24-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>FIFTY FOUR</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>54.00</u>	\$ <u>62,802.00</u>
161	464	96	LF	FURNISH AND INSTALL 42-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>ONE HUNDRED FOUR</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>104.00</u>	\$ <u>9,984.00</u>

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BID PROPOSAL

PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE  
GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
162	464	60	LF	FURNISH AND INSTALL 48-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS) Complete in Place for <u>ONE HUNDRED NINETEEN</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>119<sup>00</sup></u>	\$ <u>7,140<sup>00</sup></u>
163	SS10000	60	LF	FURNISH AND INSTALL 18-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for <u>FORTY EIGHT</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>48<sup>00</sup></u>	\$ <u>2,880<sup>00</sup></u>
164	SS10000	2,347	LF	FURNISH AND INSTALL 24-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for <u>FIFTY TWO</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>52<sup>00</sup></u>	\$ <u>122,044<sup>00</sup></u>
165	SS10000	113	LF	FURNISH AND INSTALL 30-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for <u>SIXTY SEVEN</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>67<sup>00</sup></u>	\$ <u>7,571<sup>00</sup></u>
166	SS10000	2,413	LF	FURNISH AND INSTALL 36-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for <u>ELIGITY SIX</u> DOLLARS and <u>NO</u> CENTS Per Unit	\$ <u>86<sup>00</sup></u>	\$ <u>207,518<sup>00</sup></u>

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# BID PROPOSAL

Bid Proposal - Page 33

## PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE GALVESTON COUNTY, TEXAS

BID ITEM NO.	SPEC ITEM NO.	QUANTITY	UNIT	BID ITEM DESCRIPTION AND UNIT PRICE BID WRITTEN IN WORDS	UNIT PRICE BID IN NUMBERS	AMOUNT BID
167	SS10000	2,054	LF	FURNISH AND INSTALL 42-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for <u>ONE HUNDRED SIX</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>106.00</u>	\$ <u>217,724.00</u>
168	SS10000	323	LF	FURNISH AND INSTALL 48-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS) Complete in Place for <u>ONE HUNDRED THIRTY TWO</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>132.00</u>	\$ <u>42,636.00</u>
169	420	2	EA	FURNISH AND INSTALL CONCRETE COLLAR TRANSITION OF POLYPROPYLENE PIPE TO REINFORCED CONCRETE PIPE (ALL SIZES, ALL CUTS) Complete in Place for <u>SIX HUNDRED</u> DOLLARS and <u>NONE</u> CENTS Per Unit	\$ <u>600.00</u>	\$ <u>1,200.00</u>

\$ 683,083.00

\$ 5,306,986.40

\$ 5,339,041.40

SUBTOTAL SECTION X ALTERNATE DRAINAGE (BID ITEMS 159-169)

TOTAL BASE BID  
(TOTAL OF ITEMS 1 THRU 158)

TOTAL ALTERNATE BID  
(TOTAL OF ITEMS 1 THRU 127 AND ITEMS 134 THRU 169)

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All items of work required under this contract not specifically called for in the proposal as pay items shall be considered incidental to the various bid items and no separate payment shall be made for same



**BASE BID:**

State of Texas Tax Statement of Materials and other charges:

The cost of in-place materials to be  
incorporated into the project

\$ 2,624,963<sup>00</sup>

The cost of labor, profit, materials  
not in-place and all other charges

\$ 2,680,023<sup>40</sup>

TOTAL: (Must agree with base bid)

\$ 5,306,986<sup>40</sup>

**ALTERNATE BID :**

State of Texas Tax Statement of Materials and other charges

The cost of in-place materials to be  
incorporated into the project

\$ 2,667,970<sup>00</sup>

The cost of labor, profit, materials  
not in-place and all other charges

\$ 2,671,071<sup>40</sup>

TOTAL (Must agree with alternate bid)

\$ 5,339,041<sup>40</sup>



**BID TABULATION FOR - Paving and Drainage Improvements for Louisiana Avenue - Galveston County, Texas (BID # B111043)**  
**Bids Opened 05/31/2011 at 2:00 p.m. -- Consulting Engineer McDonough Engineering Corporation**

BID ITEM NO	BID ITEM DESCRIPTION	UNITS	QUANTITY	Angel Brothers Enterprises, Ltd. <sup>1</sup>	
				Bid Total = \$	5,306,986.40
				UNIT PRICE	AMOUNT BID
<b>SECTION 1 - SITE PREP AND EARTHWORK</b>					
1	MOBILIZATION, DEMOBILIZATION, AND FURNISH PERFORMANCE, PAYMENT, MAINTENANCE BONDS, AND INSURANCES IN ACCORDANCE WITH THE BID CONTRACT DOCUMENTS, 5% MAXIMUM OF TOTAL CONTRACT AMOUNT	LS	1.00	\$ 230,000.00	\$ 230,000.00
2	PREPARING RIGHT OF WAY, INCLUDING TREE REMOVAL (ALL SIZES)/ROAD ROW WIDTH VARIES)	STA	91.00	\$ 450.00	\$ 40,950.00
3	REMOVE AND DISPOSE OF OLD PAVEMENT (EXISTING CONCRETE PAVEMENT, WITH OR WITHOUT CURB, PAVEMENT HEADER, SIDEWALKS, WHEELCHAIR RAMPS, CONCRETE RIPRAP AND CONCRETE DRIVEWAYS INCLUDING FULL DEPTH SAWCUTTING (ALL THICKNESSES, ALL TYPES)	SY	4,520.00	\$ 2.50	\$ 11,300.00
4	REMOVE AND DISPOSE OF EXISTING GRAVEL ROAD, INCLUDING GRAVEL DRIVEWAYS (ALL THICKNESSES, ALL TYPES)	SY	1,150.00	\$ 6.00	\$ 6,900.00
5	PREPARING RIGHT OF WAY (TREE PRUNING) (LESS THAN 12" DIA) (ALL TYPES)	EA	42.00	\$ 75.00	\$ 3,150.00
6	PREPARING RIGHT OF WAY (TREE PRUNING) (12" - 24" DIA) (ALL TYPES)	EA	40.00	\$ 100.00	\$ 4,000.00
7	PREPARING RIGHT OF WAY (TREE PRUNING) (24" - 36" DIA) (ALL TYPES)	EA	1.00	\$ 500.00	\$ 500.00
8	PREPARING RIGHT OF WAY (TREE PRUNING) (GREATER THAN 36" DIA) (ALL TYPES)	EA	1.00	\$ 500.00	\$ 500.00
9	EXCAVATION (ROADWAYS AND SIDEWALKS) (INCLUDING 3-INCH STRIPPING)	CY	20,210.00	\$ 8.00	\$ 161,680.00
10	EMBANKMENT	CY	50.00	\$ 10.00	\$ 500.00
11	REMOVE AND DISPOSE OF EXISTING BARBED WIRE FENCE (ALL TYPES, ALL HEIGHTS, ALL SIZES)	LF	840.00	\$ 3.00	\$ 2,520.00
12	FURNISH AND INSTALL NEW BARBED WIRE FENCE (ALL TYPES, ALL HEIGHTS, ALL SIZES)	LF	775.00	\$ 7.50	\$ 5,812.50
13	REMOVE, SALVAGE, RELOCATE OR/AND DISPOSE, EXISTING TRAFFIC AND ROADWAY SIGNS (ALL TYPES, ALL	LS	1.00	\$ 2,000.00	\$ 2,000.00
14	REMOVE (BY MILLING) EXISTING STABILIZED BASE AND ASPHALT PAVEMENT (7"-13") INCLUDING ASPHALT DRIVEWAYS, DELIVER AND STOCKPILE AT THE MAINTENANCE SHOP OF CITY OF LEAGUE CITY AT 1535 DICKINSON AVENUE	SY	27,450.00	\$ 3.30	\$ 90,585.00
15	REMOVE AND DISPOSE OF EXISTING CONCRETE CURB AND GUTTER (ALL TYPES)	LF	3,940.00	\$ 1.50	\$ 5,910.00
16	REMOVE AND DISPOSE OF EXISTING TYPE "C" INLET, GRATE INLET, TYPE "E" INLET, TYPE "A" INLET, MANHOLE (ALL TYPES, ALL DEPTHS)	EA	19.00	\$ 300.00	\$ 5,700.00
17	REMOVE AND DISPOSE OF EXISTING FIRE HYDRANT, VALVE AND TEE, AND REPAIR LINE (ALL SIZES, ALL TYPES, ALL DEPTHS)	EA	1.00	\$ 700.00	\$ 700.00
18	REMOVE AND DISPOSE OF EXISTING 12-INCH SANITARY FORCE MAIN (ALL DEPTHS)	LF	1,075.00	\$ 3.50	\$ 3,762.50
19	ADJUST EXISTING SANITARY SERVICE LEAD (ALL SIZES, ALL TYPES, ALL DEPTHS)	EA	10.00	\$ 400.00	\$ 4,000.00
20	REMOVE AND DISPOSE OF EXISTING PIPE (ALL SIZES, ALL TYPES, ALL DEPTHS)	LF	2,765.00	\$ 8.00	\$ 22,120.00
21	DITCH CLEANING AND RESHAPING	LF	560.00	\$ 8.00	\$ 4,480.00
22	STORM SEWER CLEANING (PIPE) (12"-18" DIA)	LF	85.00	\$ 3.50	\$ 297.50
23	STORM SEWER CLEANING (PIPE) (19"-24" DIA)	LF	120.00	\$ 3.50	\$ 420.00
24	STORM SEWER CLEANING (PIPE) (25"-30" DIA)	LF	270.00	\$ 3.50	\$ 945.00
25	STORM SEWER CLEANING (PIPE) (31"-36" DIA)	LF	30.00	\$ 4.00	\$ 120.00
26	STORM SEWER CLEANING (PIPE) (37"-42" DIA)	LF	300.00	\$ 4.50	\$ 1,350.00
27	STORM SEWER CLEANING (PIPE) (43"-54" DIA)	LF	200.00	\$ 5.00	\$ 1,000.00
28	STORM SEWER CLEANING (PIPE) (55"-74" DIA)	LF	290.00	\$ 6.00	\$ 1,740.00
29	STORM SEWER CLEANING (BOX CULVERT) (6 AND 12 SF)	LF	350.00	\$ 3.50	\$ 1,225.00
30	STORM SEWER CLEANING (BOX CULVERT) (12 AND 24 SF)	LF	515.00	\$ 4.00	\$ 2,060.00
31	STORM SEWER CLEANING (BOX CULVERT) (24 AND 48 SF)	LF	1,910.00	\$ 7.00	\$ 13,370.00
32	STORM SEWER CLEANING (BOX CULVERT) (48 AND 96 SF)	LF	462.00	\$ 8.00	\$ 3,696.00
33	TEMPORARY FIELD OFFICE WITH ALL WEATHER PARKING AREA (NO SEPARATE PAY)	LS	1.00	\$ -	\$ -



BID ITEM NO	BID ITEM DESCRIPTION	UNITS	QUANTITY	Angel Brothers Enterprises, Ltd <sup>1</sup>	
				Bid Total = \$	AMOUNT BID
34	REPAIR CONCRETE PAVEMENT AND BASE MATERIAL DAMAGED BY THE CONTRACTOR'S OPERATION (ALL TYPES, ALL THICKNESSES) (NO SEPARATE PAY)	LS	1.00	\$ -	\$ -
35	MAINTAINING LOUISIANA AVENUE PAVEMENT INCLUDING PAVEMENT AND BASE REPAIRS, DUST CONTROL, AND CLEANUP OF THE PROJECT SITE (NO SEPARATE PAY)	LS	1.00	\$ -	\$ -
36	ADJUST EXISTING MANHOLE, VALVE BOX AND CLEANOUT (STORM, WATER AND SANITARY) RIMS TO FINISHED GRADE	EA	25.00	\$ 400.00	\$ 10,000.00
SUBTOTAL FOR SECTION I - SITE PREPARATION AND EARTHWORK (BID ITEMS 1-36)				\$	\$ 643,293.50
<b>SECTION II - PAVING</b>					
37	8-INCH COMPACTED LIME STABILIZED SUBGRADE MANIPULATION	SY	42,880.00	\$ 2.25	\$ 96,480.00
38	LIME FOR LIME STABILIZED SUBGRADE 7% BY DRY WEIGHT	TON	905.00	\$ 145.00	\$ 131,225.00
39	1-INCH ASPHALT STABILIZED BASE, GRADE NO. 2, TEMPERATURE GRADE OF PG 64 FOR FM 518	TON	29.00	\$ 200.00	\$ 5,800.00
40	9-INCH CONTINUOUS REINFORCED CONCRETE PAVEMENT FOR FM 518	SY	150.00	\$ 130.00	\$ 19,500.00
41	8-INCH REINFORCED CONCRETE PAVEMENT FOR LOUISIANA AVENUE	SY	40,700.00	\$ 38.50	\$ 1,566,950.00
42	6-INCH REINFORCED CONCRETE PAVEMENT FOR PRIVATE CONCRETE DRIVEWAYS	SY	2,550.00	\$ 45.00	\$ 114,750.00
43	2-INCH ASPHALTIC CONCRETE PAVEMENT FOR PRIVATE ASPHALT DRIVEWAYS	TON	6.50	\$ 200.00	\$ 1,300.00
44	6-INCH FLEXIBLE BASE FOR PRIVATE ASPHALT DRIVEWAYS, COMPACTED IN PLACE, TYPE A, GRADE 1	SY	55.00	\$ 40.00	\$ 2,200.00
45	6-INCH CONCRETE CURB	LF	19,010.00	\$ 2.20	\$ 41,822.00
46	6-INCH CONCRETE CURB, DOWELLED IN EXISTING CONCRETE PAVEMENT	LF	130.00	\$ 7.50	\$ 975.00
47	8-INCH FLEXIBLE BASE FOR PAVEMENT TRANSITION, COMPLETE IN PLACE, TYPE A GRADE 1	SY	435.00	\$ 17.00	\$ 7,395.00
48	HMAC TYPE "D" SURFACE COURSE FOR PAVEMENT TRANSITION, ALL DEPTHS (MAX 2-INCH SURFACE COURSE) AND ALL WIDTHS	TON	110.00	\$ 110.00	\$ 12,100.00
49	PRIME COAT MC-30 AT 0.25-0.35 GALLONS PER SQUARE YARD FOR PAVEMENT TRANSITION	GAL	335.00	\$ 2.50	\$ 837.50
50	CONSTRUCTION, MAINTAINING AND REMOVAL OF DETOURS	SY	450.00	\$ 75.00	\$ 33,750.00
51	CONCRETE WHEELCHAIR CURB RAMPS, (TYPE 7), INCLUDING TRUNCATED DOME PAVERS (COLORED BRICK RED), 6 FT TO 8 FT WIDE	EA	4.00	\$ 1,300.00	\$ 5,200.00
52	CONCRETE WHEELCHAIR CURB RAMPS, (TYPE 7), INCLUDING TRUNCATED DOME PAVERS (COLORED BRICK RED), 4 FT TO 5 FT WIDE	EA	41.00	\$ 900.00	\$ 36,900.00
53	FURNISH AND INSTALL 4 1/2 INCH (MIN) REINFORCED CONCRETE SIDEWALK (ALL WIDTHS)	SY	9,600.00	\$ 34.00	\$ 326,400.00
54	6-INCH REINFORCED CONCRETE IN MEDIAN NOSES	SY	25.00	\$ 56.00	\$ 1,400.00
55	BLACK COLORING FOR CONCRETE MEDIAN NOSES	SY	25.00	\$ 5.00	\$ 125.00
SUBTOTAL FOR SECTION II - PAVING (BID ITEMS 37-55)				\$	\$ 2,405,109.50
<b>SECTION III PAVEMENT MARKINGS AND SIGNAGE</b>					
56	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, WHITE, "ARROW" SYMBOL	EA	30.00	\$ 130.00	\$ 3,900.00
57	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, WHITE, "ONLY" WORD	EA	13.00	\$ 130.00	\$ 1,690.00
58	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, YELLOW, 4" BROKEN	LF	2,720.00	\$ 0.45	\$ 1,224.00
59	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, WHITE, 8" SOLID	LF	1,100.00	\$ 0.90	\$ 990.00
60	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, WHITE, 12" SOLID	LF	2,120.00	\$ 3.10	\$ 6,572.00
61	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, WHITE, 24" SOLID	LF	515.00	\$ 5.70	\$ 2,935.50
62	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, YELLOW, 4" SOLID	LF	18,290.00	\$ 0.45	\$ 8,230.50
63	FURNISH AND INSTALL TY 1 PAVEMENT MARKINGS, YELLOW, 24" SOLID	LF	600.00	\$ 5.50	\$ 3,300.00
64	FURNISH AND INSTALL 4" (TYPE II-C-R) SQUARE REFLECTORIZED TRAFFIC BUTTONS	EA	224.00	\$ 3.40	\$ 761.60



BID ITEM NO	BID ITEM DESCRIPTION	UNITS	QUANTITY	Angel Brothers Enterprises, Ltd <sup>1</sup>	
				Bid Total = \$	AMOUNT BID
65	FURNISH AND INSTALL 4" (TYPE II-A-A) SQUARE REFLECTORIZED TRAFFIC BUTTONS	EA	746.00	\$ 3.40	\$ 2,536.40
66	FURNISH AND INSTALL 4" WHITE (TYPE W) ROUND NON-REFLECTORIZED TRAFFIC BUTTONS	EA	222.00	\$ 3.30	\$ 732.60
67	FURNISH AND INSTALL 4" YELLOW (TYPE Y) NON-REFLECTORIZED TRAFFIC BUTTONS	EA	220.00	\$ 3.30	\$ 726.00
68	ALUMINUM SIGN, TYPE A, INCLUDING STREET SIGNS	SF	366.00	\$ 17.50	\$ 6,405.00
69	INSTALL SMALL SIGN SUPPORTS AND ASSEMBLIES	EA	57.00	\$ 265.00	\$ 15,105.00
70	INSTALL LARGE SIGN SUPPORTS AND ASSEMBLIES	EA	1.00	\$ 265.00	\$ 265.00
71	FURNISH AND INSTALL SCHOOL ZONE SOLAR POWERED FLASHER ASSEMBLIES WITH S5-1, TIME CLOCK AND NO PAGING SYSTEM	EA	2.00	\$ 5,200.00	\$ 10,400.00
72	FURNISH AND INSTALL ARMORCAST BATTERY BOX A6001640TA3 OR APPROVED EQUAL FOR SCHOOL ZONE SOLAR POWERED FLASHER ASSEMBLIES	EA	2.00	\$ 850.00	\$ 1,700.00
73	PAVEMENT SURFACE PREPARATION FOR MARKINGS, 4-INCH WIDE, BROKEN AND SOLID	LF	21,010.00	\$ 0.03	\$ 630.30
74	PAVEMENT SURFACE PREPARATION FOR MARKINGS, 8-INCH WIDE	LF	1,100.00	\$ 0.11	\$ 121.00
75	PAVEMENT SURFACE PREPARATION FOR MARKINGS, 12-INCH WIDE	LF	2,120.00	\$ 0.14	\$ 296.80
76	PAVEMENT SURFACE PREPARATION FOR MARKINGS, 24-INCH WIDE	LF	1,115.00	\$ 0.30	\$ 334.50
77	PAVEMENT SURFACE PREPARATION FOR MARKINGS, WORD "ONLY"	EA	13.00	\$ 7.50	\$ 97.50
78	PAVEMENT SURFACE PREPARATION FOR MARKINGS, SYMBOL "ARROW"	EA	30.00	\$ 7.50	\$ 225.00
79	FURNISH AND INSTALL YELLOW BOLLARD	EA	2.00	\$ 600.00	\$ 1,200.00
80	FURNISH AND INSTALL REFLECTIVE CURB MARKINGS, SOLID YELLOW, TYPE II, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	LF	420.00	\$ 1.45	\$ 609.00
81	FURNISH AND INSTALL TRAFFIC SIGNAL AT THE INTERSECTION OF FM 518 AT LOUISIANA AVENUE IN ACCORDANCE WITH THE PLANS, LEAGUE CITY AND TXDOT REQUIREMENTS, INCLUDING ALL WORK SHOWN ON THE "SUMMARY OF TRAFFIC SIGNAL QUANTITIES" SHEET EXCLUDING CONCRETE SIDEWALKS AND WHEELCHAIR RAMPS	LS	1.00	\$ 125,000.00	\$ 125,000.00
SUBTOTAL FOR SECTION III - PAVEMENT MARKINGS AND SIGNAGE (BID ITEMS 56-81)				\$	\$ 195,987.70
SECTION IV TRAFFIC CONTROL					
82	FURNISH, PLACE, AND REMOVE TWO PORTABLE MESSAGE SIGN BOARDS (NON ELECTRONIC) AND FURNISH AND PLACE APPROXIMATELY 28 DOOR HANGERS ON RESIDENCES ALONG LOUISIANA AVENUE (NO SEPARATE PAY)	MO	0.50	\$ -	\$ -
83	TRAFFIC CONTROL FOR PAVING, PAVEMENT MARKINGS, AND SIGNAGE INSTALLATION, INCLUDING SIGNS, BARRIERS, BARRFELS, CONES, LIGHTS, BARRICADES AND FLAGGERS INCLUDING FM 518	MO	8.00	\$ 4,300.00	\$ 34,400.00
84	FURNISH, INSTALL AND REMOVE 4" TEMPORARY REFLECTORIZED (YELLOW, SOLID) "WORK ZONE" PAVEMENT MARKINGS (REMOVABLE), IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	LF	8,890.00	\$ 0.65	\$ 5,778.50
85	FURNISH, INSTALL AND REMOVE 4" TEMPORARY REFLECTORIZED (WHITE, SOLID) "WORK ZONE" PAVEMENT MARKINGS (REMOVABLE), IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	LF	9,035.00	\$ 1.00	\$ 9,035.00
86	FURNISH AND INSTALL 4" TEMPORARY REFLECTORIZED (YELLOW, SOLID) "WORK ZONE" PAVEMENT MARKINGS (NON-REMOVABLE), IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	LF	8,710.00	\$ 0.32	\$ 2,787.20
87	FURNISH AND INSTALL 4" TEMPORARY REFLECTORIZED (WHITE, SOLID) "WORK ZONE" PAVEMENT MARKINGS (NON-REMOVABLE), IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	LF	8,100.00	\$ 0.30	\$ 2,430.00
88	FURNISH AND INSTALL 24" TEMPORARY REFLECTORIZED (WHITE SOLID) "WORK ZONE" PAVEMENT MARKINGS (REMOVABLE), IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	LF	250.00	\$ 2.20	\$ 550.00
89	FURNISH AND INSTALL LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE I)	LF	2,880.00	\$ 20.00	\$ 57,600.00



BID ITEM NO.	BID ITEM DESCRIPTION	UNITS	QUANTITY	Angel Brothers Enterprises, Ltd. '1	
				Bid Total = \$ 5,306,986.40	AMOUNT BID
90	FURNISH AND INSTALL LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 2)	LF	120.00	\$ 20.00	\$ 2,400.00
91	MOVE LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 1)	LF	1,170.00	\$ 5.00	\$ 5,850.00
92	MOVE LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 2)	LF	20.00	\$ 5.00	\$ 100.00
93	REMOVE LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 1)	LF	2,880.00	\$ 5.00	\$ 14,400.00
94	REMOVE LOW PROFILE PORTABLE CONCRETE TRAFFIC BARRIERS (TYPE 2)	LF	120.00	\$ 5.00	\$ 600.00
SUBTOTAL FOR SECTION IV - TRAFFIC CONTROL (BID ITEMS 82-94)					\$ 135,930.70
SECTION V WATER LINE					
95	8-INCH WATER LINE BY OPEN-CUT	LF	4,000.00	\$ 30.00	\$ 120,000.00
96	8-INCH WATER LINE BY PIPE AUGERING	LF	886.00	\$ 46.00	\$ 40,756.00
97	8-INCH X 6-INCH TS&V WITH BOX	EA	1.00	\$ 3,500.00	\$ 3,500.00
98	8-INCH X 12-INCH TS&V WITH BOX	EA	2.00	\$ 5,600.00	\$ 11,200.00
99	6-INCH X 24-INCH TS&V WITH BOX	EA	2.00	\$ 6,000.00	\$ 12,000.00
100	8-INCH X 24-INCH TS&V WITH BOX	EA	3.00	\$ 6,800.00	\$ 20,400.00
101	EXISTING WATER LINE ADJUSTMENT (ALL SIZES AND ALL DEPTHS) FOR NEW UTILITY LINE CONSTRUCTION	EA	5.00	\$ 3,200.00	\$ 16,000.00
102	CUT, PLUG, AND ABANDON EXISTING 2-INCH WATER LINE WITH BLOW-OUT VALVE	LF	100.00	\$ 1.00	\$ 100.00
103	6-INCH WATER LINE LEADS FOR FIRE HYDRANT BY OPEN-CUT OR PIPE AUGERING	LF	144.00	\$ 27.00	\$ 3,888.00
104	FIRE HYDRANT ASSEMBLY INCLUDING 6-INCH GATE VALVE W/ BOX	EA	12.00	\$ 3,550.00	\$ 42,600.00
105	12-INCH HDPE WATERLINE CASING PIPE BY OPEN CUT OR AUGERING	LF	80.00	\$ 62.00	\$ 4,960.00
106	15-INCH HDPE WATERLINE CASING PIPE BY OPEN CUT OR AUGERING	LF	245.00	\$ 80.00	\$ 19,600.00
107	8-INCH WATER LINE OFFSET WITH RESTRAINED JOINTS	LF	20.00	\$ 115.00	\$ 2,300.00
SUBTOTAL FOR SECTION V - WATER LINE (BID ITEMS 95-107)					\$ 297,304.00
SECTION VI SANITARY SEWER					
108	8-INCH SANITARY SEWER LINE BY OPEN-CUT (ALL DEPTHS)	LF	4,231.00	\$ 40.00	\$ 169,240.00
109	8-INCH SANITARY SEWER LINE BY PIPE AUGERING (ALL DEPTHS)	LF	132.00	\$ 51.00	\$ 6,732.00
110	6-INCH SANITARY SEWER SERVICE LEAD BY OPEN-CUT (ALL DEPTHS)	LF	290.00	\$ 36.00	\$ 10,440.00
111	6-INCH SANITARY SEWER SERVICE LEAD BY PIPE AUGERING (ALL DEPTHS)	LF	125.00	\$ 45.00	\$ 5,625.00
112	6-INCH SERVICE CONNECTION WITHOUT STACK (ALL LENGTHS)	EA	3.00	\$ 475.00	\$ 1,425.00
113	6-INCH SERVICE CONNECTION WITH STACK (ALL LENGTHS)	EA	12.00	\$ 600.00	\$ 7,200.00
114	4-FOOT DIAMETER PRECAST SANITARY MANHOLE (UP TO 8 FEET DEEP) INCLUDING INFLOW PROTECTION DEVICES AND DROP PIPE AS SHOWN ON THE DRAWINGS	EA	19.00	\$ 2,000.00	\$ 38,000.00
115	EXTRA DEPTH FOR 4-FOOT DIAMETER PRECAST SANITARY MANHOLE GREATER THAN 8 FEET	VF	18.00	\$ 125.00	\$ 2,250.00
SUBTOTAL FOR SECTION VI - SANITARY SEWER (BID ITEMS 108-115)					\$ 240,912.00
SECTION VII STORM WATER POLLUTION PREVENTION PLAN					
116	FURNISH, INSTALL, FERTILIZE AND WATER 16-INCH WIDE SOLID SOD STRIP ALONG BACK OF CURB FOR EROSION CONTROL AND STABILIZATION	SY	2,772.00	\$ 3.75	\$ 10,395.00
117	FURNISH, INSTALL AND REMOVE TEMPORARY SEDIMENT CONTROL FENCE	LF	6,800.00	\$ 1.25	\$ 8,500.00
118	FURNISH, INSTALL AND REMOVE SAND BAG INLET PROTECTION BARRIER (STAGE I)	EA	72.00	\$ 60.00	\$ 4,320.00
119	FURNISH, INSTALL AND REMOVE SAND BAG INLET PROTECTION BARRIER (STAGE II)	LF	710.00	\$ 5.00	\$ 3,550.00



BID ITEM NO	BID ITEM DESCRIPTION	UNITS	QUANTITY	Angel Brothers Enterprises, Ltd <sup>1</sup>	
				Bid Total = \$	5,306,986.40
				UNIT PRICE	AMOUNT BID
120	FURNISH, INSTALL, FERTILIZE AND WATER HYDRO-MULCH SEEDING FOR EROSION CONTROL	SY	29,000.00	\$ 0.27	\$ 7,830.00
121	FURNISH, INSTALL AND REMOVE 4 FT HIGH PERIMETER FENCE	LF	2,500.00	\$ 2.00	\$ 5,000.00
122	TPDES GENERAL PERMIT NO. TXR15000, NOTICE OF INTENT (NOI) APPLICATION FEE (CONTRACTOR'S NOI FEE AND GAL VESTON COUNTY'S NOI FEE, EACH FEE SHOULD BE SET PRICE OF \$325.00)	EA	2.00	\$ 325.00	\$ 650.00
123	CONSTRUCTION EXIT TYPE I ROCK AND ENVIRONMENTAL CONTROLS	SY	100.00	\$ 20.00	\$ 2,000.00
124	CONCRETE TRUCK WASHOUT STRUCTURES	LS	1.00	\$ 1,500.00	\$ 1,500.00
125	SWPPP INSPECTION AND MAINTENANCE (MIN. BID \$1000 PER MONTH)	MO	8.00	\$ 1,000.00	\$ 8,000.00
SUBTOTAL FOR SECTION VII - STORM WATER POLLUTION PREVENTION PLAN (BID ITEMS 116-125)				\$	\$ 51,745.00
SECTION VIII DRAINAGE					
126	FURNISH AND INSTALL 15-INCH ADS PIPE (ALL CUTS)	LF	22.00	\$ 38.00	\$ 836.00
127	FURNISH AND INSTALL 15-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS)	LF	64.00	\$ 40.00	\$ 2,560.00
128	FURNISH AND INSTALL 18-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS)	LF	96.00	\$ 45.00	\$ 4,320.00
129	FURNISH AND INSTALL 24-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS)	LF	3,510.00	\$ 51.00	\$ 179,010.00
130	FURNISH AND INSTALL 30-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS)	LF	113.00	\$ 65.00	\$ 7,345.00
131	FURNISH AND INSTALL 36-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS)	LF	2,413.00	\$ 84.00	\$ 202,692.00
132	FURNISH AND INSTALL 42-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS)	LF	2,150.00	\$ 99.00	\$ 212,850.00
133	FURNISH AND INSTALL 48-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS)	LF	383.00	\$ 117.00	\$ 44,811.00
134	CONCRETE HEADWALL WITH PARALLEL WINGS FOR 15-INCH ADS AND RCP PIPE (ALL CUT)	EA	3.00	\$ 1,500.00	\$ 4,500.00
135	CONVERT EXISTING TYPE "A" INLET TO JUNCTION BOX (ALL DEPTH) (ALL TYPES)	EA	2.00	\$ 1,400.00	\$ 2,800.00
136	TYPE "C" INLET (ALL DEPTHS)	EA	12.00	\$ 1,500.00	\$ 18,000.00
137	TYPE "C-1" INLET (ALL DEPTHS)	EA	8.00	\$ 2,100.00	\$ 16,800.00
138	TYPE "BB" INLET (ALL DEPTHS)	EA	44.00	\$ 1,700.00	\$ 74,800.00
139	TYPE "A" INLET (ALL DEPTH) WITH 10 FT X 10 FT CONCRETE APRON AROUND	EA	7.00	\$ 1,500.00	\$ 10,500.00
140	STANDARD PRECAST TYPE "C" MANHOLE FOR 42-INCH DIA. RCP AND SMALLER (ALL DEPTHS)	EA	25.00	\$ 2,150.00	\$ 53,750.00
141	STANDARD PRECAST TYPE "C" MANHOLE WITH PRECAST BASE (ALL SIZES, ALL DEPTHS)	EA	1.00	\$ 2,900.00	\$ 2,900.00
142	PRECAST MANHOLE ON TOP OF EXISTING REINFORCED CONCRETE PIPE (ALL SIZES, ALL DEPTHS)	EA	6.00	\$ 2,400.00	\$ 14,400.00
143	PRECAST MANHOLE ON TOP OF EXISTING CONCRETE BOX (ALL SIZES, ALL DEPTHS)	EA	3.00	\$ 475.00	\$ 1,425.00
144	STORMTROOPER MODEL SWST-10C OR APPROVED EQUAL, COMPLETE IN PLACE	EA	1.00	\$ 15,500.00	\$ 15,500.00
145	STORMTROOPER MODEL SWST-15C OR APPROVED EQUAL, COMPLETE IN PLACE	EA	2.00	\$ 19,000.00	\$ 38,000.00
146	STORMTROOPER MODEL SWST-20C OR APPROVED EQUAL, COMPLETE IN PLACE	EA	2.00	\$ 22,000.00	\$ 44,000.00
147	STORMTROOPER MODEL SWST-30C OR APPROVED EQUAL, COMPLETE IN PLACE	EA	1.00	\$ 26,000.00	\$ 26,000.00
148	STORMTROOPER MODEL SWST-60C OR APPROVED EQUAL, COMPLETE IN PLACE	EA	2.00	\$ 39,000.00	\$ 78,000.00
149	PRECAST SAFETY END TREATMENT FOR 24-INCH REINFORCED CONCRETE PIPE (TYPE ID) (4 1) (P)	EA	1.00	\$ 800.00	\$ 800.00
150	TRENCH SAFETY SYSTEM (5'-10')	LF	8,180.00	\$ 0.25	\$ 2,045.00
151	TRENCH SAFETY SYSTEM (10'-15')	LF	520.00	\$ 0.50	\$ 260.00
SUBTOTAL FOR SECTION VIII - DRAINAGE (BID ITEMS 126-151)				\$	\$ 1,058,904.00



BID ITEM NO.	BID ITEM DESCRIPTION	UNITS	QUANTITY	Angel Brothers Enterprises, Ltd.¹	
				Bid Total = \$	5,306,986.40
				UNIT PRICE	AMOUNT BID
<b>SECTION IX SUPPLEMENTAL ITEMS</b>					
152	FURNISH AND INSTALL #5 HORIZONTAL DOWELS, GRADE 60, 30-INCH LONG DRILLED AND EMBEDDED 15-INCH, COMPLETE IN PLACE AT 24-INCH CENTERS IN MIDDLE OF SLAB	EA	100.00	\$	1,000.00
153	8-INCH REINFORCED CONCRETE PAVEMENT, HIGH STRENGTH	SY	5,000.00	\$	220,000.00
154	8-INCH CEMENT STABILIZED SAND FOR HIGH STRENGTH CONCRETE PAVEMENT	SY	5,050.00	\$	50,500.00
155	7-INCH CONCRETE SEAL SLAB	SY	50.00	\$	2,000.00
156	FURNISH AND INSTALL NEW SINGLE MAILBOX ASSEMBLY, S (TWG-POST) TY 1 FND	EA	18.00	\$	1,800.00
157	BORROW	CY	50.00	\$	1,000.00
158	FURNISH, INSTALL, MAINTAIN AND REMOVE PROJECT IDENTIFICATION SIGN	EA	2.00	\$	1,500.00
	<b>SUBTOTAL FOR SECTION IX - SUPPLEMENTAL ITEMS (BID ITEMS 152-158)</b>			\$	<b>277,800.00</b>
<b>SECTION X ALTERNATE DRAINAGE</b>					
159	FURNISH AND INSTALL 18-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS)	LF	36.00	\$	1,584.00
160	FURNISH AND INSTALL 24-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS)	LF	1,163.00	\$	62,802.00
161	FURNISH AND INSTALL 42-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS)	LF	96.00	\$	9,984.00
162	FURNISH AND INSTALL 48-INCH REINFORCED CONCRETE PIPE, ASTM C76, CL III WITH RUBBER GASKET JOINTS (ALL CUTS)	LF	60.00	\$	7,140.00
163	FURNISH AND INSTALL 18-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS)	LF	60.00	\$	2,880.00
164	FURNISH AND INSTALL 24-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS)	LF	2,347.00	\$	122,044.00
165	FURNISH AND INSTALL 30-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS)	LF	113.00	\$	7,571.00
166	FURNISH AND INSTALL 36-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS)	LF	2,413.00	\$	207,518.00
167	FURNISH AND INSTALL 42-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS)	LF	2,054.00	\$	217,724.00
168	FURNISH AND INSTALL 48-INCH POLYPROPYLENE CORRUGATED AND SMOOTH LINED THERMOPLASTIC PIPE (ALL CUTS)	LF	323.00	\$	42,636.00
169	FURNISH AND INSTALL CONCRETE COLLAR TRANSITION OF POLYPROPYLENE PIPE TO REINFORCED CONCRETE PIPE (ALL SIZES, ALL CUTS)	EA	2.00	\$	1,200.00
	<b>SUBTOTAL FOR SECTION X ALTERNATE DRAINAGE (BID ITEMS 159-169)</b>			\$	<b>683,083.00</b>
	<b>TOTAL AMOUNT BID (ITEMS 1 THROUGH 158) (UN-CORRECTED TOTALS SHOWN)</b>			\$	<b>5,306,986.40</b>
	<b>TOTAL AMOUNT BID (ITEMS 1 THROUGH 158) (CORRECTED TOTALS SHOWN)</b>			\$	<b>5,306,986.40</b>
	*Engineer's Estimate includes 10% Contingency				
	<b>TOTAL AMOUNT ALTERNATE BID (ITEMS 1 THROUGH 127 AND ITEMS 134 THROUGH 169) (UN-CORRECTED TOTALS SHOWN)</b>			\$	<b>5,339,041.40</b>
	<b>TOTAL AMOUNT ALTERNATE BID (ITEMS 1 THROUGH 127 AND ITEMS 134 THROUGH 169) (CORRECTED TOTALS SHOWN)</b>			\$	<b>5,339,041.40</b>

Notes

1 Had mathematical errors but does not affect bid total



## **CONTRACT AWARD**

### **CONTRACT FOR: PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE, GALVESTON COUNTY**

THIS CONTRACT IS ENTERED INTO BETWEEN GALVESTON COUNTY AND THE CONTRACTOR NAMED BELOW PURSUANT TO SUBCHAPTER B, CHAPTER 271, TEXAS LOCAL GOVERNMENT CODE, AND THE REFERENCED INVITATION TO BID

Contract No                      1080

Bid No                              B111043

Contractor                      Angel Brothers Enterprises, Ltd.

The Specifications and Drawings are enumerated as follows

Standard Specifications      **Standard Specifications For Construction And Maintenance  
Of Highways, Streets And Bridges; adopted by the Texas  
Department Of Transportation, June 2004**

Special Provisions              **To Items 1 thru 9  
(000-001) Important Notice to Contractors**

Special Items                      **List of Special Specifications adopted for this project:**

**City of League City General Design and Construction  
Standards (2007):**

**400 – Specifications for Water Projects**

**500 – Specifications for Wastewater Projects**

**City of Houston Standard Specifications**

**Document - 01520 – Temporary Field Office,  
dated 08-01-2003 (Replacing the words of "City of  
Houston" with "City of League City")**

**Harris County Specification: Item 730 – Concrete Truck  
Washout Structures, dated 02-01-2010 (Replacing the words  
of "Harris County" with "City of League City")**

**Polypropylene Corrugated and Smooth Lined Thermoplastic  
Pipe Specification (For Gravity Flow Drainage Pipe  
Applications)**



**DRAWINGS**

**Sheet Numbers 1 through 176 prepared by**  
**McDonough Engineering Corp.**

**ADDENDA**

**No. 1 dated May 24, 2011**  
**No. 2 dated May 27, 2011**

All items of work required under this contract not specifically called for in the proposal as pay items shall be considered incidental to the various bid items and no separate pavement shall be made for the same



**Contract Award (continued)**

Sections I (Invitation to Bid; General Provisions, Instructions to Bidders, Vendor Qualification Packet), II (Bid Proposal; Contract Award), III (Special Terms and Conditions, [including Addenda], Wage Rates & AIA Forms), IV (General Terms and Conditions), V (Specifications) and VI (Plans) attached to this Contract Award are all made a part of this Contract and collectively evidence and constitute the entire contract. Contractor shall furnish all materials, perform all of the work required to be done and do everything else required by these documents.

**Time of Completion** The Contractor shall complete the work within 425 Calendar Days of the issuance of the notice to proceed. The time set forth for completion of the work is an essential element of the Contract.

**The Contract Sum** The County shall pay the Contractor for performance of the Contract, the sum of Five Million Three Hundred Six Thousand Nine Hundred Eighty Six

Dollars and No/100 (\$ 5,306,986.40 ), payments to be made as described herein Forty Cents

Performance Bond required (x) yes ( ) no  
Payment Bond required (x) yes ( ) no

This Contract is issued pursuant to award made by Commissioners' Court on July 5, 2011

EXECUTED this 18 day of July, 2011

COUNTY OF GALVESTON, TEXAS

BY Mark Henry  
Mark Henry, County Judge

ATTEST.

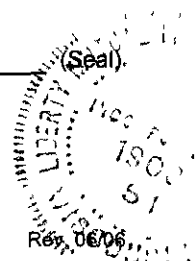
DWIGHT D. SULLIVAN, COUNTY CLERK

By Mae Ross Deputy CONTRACTOR  
Mae Ross

BY Robert Carter  
Angel Brothers Enterprises, Ltd.  
Signature - Title  
Robert Carter, Vice President  
Printed Name

000067









Interchange Corporate Center  
450 Plymouth Road, Suite 400  
Plymouth Meeting, PA 19462-1644  
Ph (610) 832-8240

**STATUTORY PAYMENT BOND PURSUANT TO CHAPTER 2253  
OF THE TEXAS GOVERNMENT CODE**  
(Public Work - State of Texas)

Bond Number 022-034-946

KNOW ALL MEN BY THESE PRESENTS that ANGEL BROTHERS ENTERPRISES LTD

\_\_\_\_\_ as Principal (the "Principal"),  
and LIBERTY MUTUAL FIRE INSURANCE COMPANY, a company organized under the laws of the State of  
Wisconsin, as surety (the "Surety"), are held and firmly bound unto GALVESTON COUNTY TX

\_\_\_\_\_, as obligee (the "Obligee"),  
in the amount of FIVE MILLION, THREE HUNDRED SIX THOUSAND, NINE HUNDRED EIGHTY-SIX & 40/100

\_\_\_\_\_, Dollars (\$5,306,986 40),  
for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors,  
successors and assigns, jointly and severally, firmly by these presents

WHEREAS, the Principal has entered into a certain written contract with the Obligee dated the 5 day of  
July, 2011, to CONSTRUCT PAVING AND DRAINAGE IMPROVEMENTS FOR  
LOUISIANA AVENUE, GALVESTON COUNTY, CONTRACT NO 1080

which contract is hereby referred to and made a part hereof as fully and to the same extent as if copied at length  
herein

NOW THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Principal shall pay all  
claimants supplying labor and material to him or a subcontractor in the prosecution of the work provided for in said  
contract, then this obligation shall be void, otherwise to remain in full force and effect

PROVIDED, HOWEVER, that this bond is executed pursuant to the Provisions of Chapter 2253 of the Texas  
Government Code and all liabilities on this bond shall be determined in accordance with the provisions of said  
Chapter to the same extent as if it were copied at length herein Pursuant to Chapter 2253, any notice of claim  
should be sent to the Surety at the address referenced above

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument this 6TH day  
of JULY, 2011

WITNESS / ATTEST

Kelly Reynolds

ANGEL BROTHERS ENTERPRISES LTD

(Principal)

By

[Signature]  
Name  
Title

(Seal)

LIBERTY MUTUAL FIRE INSURANCE COMPANY

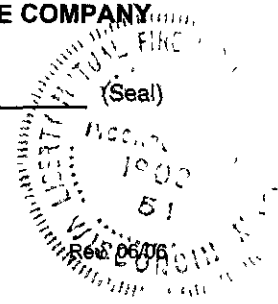
(Surety)

By

[Signature]  
Attorney-in-Fact

(Seal)

Robert M Overbey, Jr





THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated

**LIBERTY MUTUAL FIRE INSURANCE COMPANY  
WAUSAU, WISCONSIN  
POWER OF ATTORNEY**

KNOW ALL PERSONS BY THESE PRESENTS

That Liberty Mutual Fire Insurance Company (the "Company"), a Wisconsin stock insurance company, through its Assistant Secretary, pursuant to and by authority of the Board of Directors hereinafter set forth, does hereby name, constitute and appoint **ROBERT M OVERBEY, JR, CAROL E HOCK, SUZONNE LAWRENCE, ALL OF THE CITY OF HOUSTON, STATE OF TEXAS**

, each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations in the penal sum not exceeding **TWENTY FIVE MILLION AND 00/100\*\*\*\*\* DOLLARS (\$ 25,000,000.00\*\*\*\*\* )** each, and the execution of such undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company in their own proper persons

That this power is made and executed pursuant to and by authority of the following Unanimous Consent and Vote of the Board of Directors dated June 28, 2006 wherein, among other things, it was

VOTED that the Secretary and each Assistant Secretary be, and each of them is, authorized to execute powers of attorney qualifying the attorney named in the given power of attorney to execute on behalf of the Company surety undertakings, bonds, recognizances and other surety obligations, and that the Secretary and each Assistant Secretary be, and each of them hereby is, authorized to attest to the execution of any such power of attorney, and to affix thereto the corporate seal of the Company

That the Resolution set forth above is a true copy thereof and is now in full force and effect

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of Liberty Mutual Fire Insurance Company has been affixed thereto in Plymouth Meeting, Pennsylvania this 24th day of June 2010



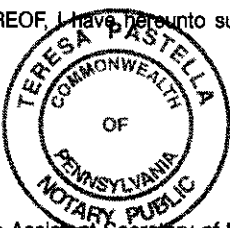
LIBERTY MUTUAL FIRE INSURANCE COMPANY

By Garnet W. Elliott  
Garnet W Elliott, Assistant Secretary

COMMONWEALTH OF PENNSYLVANIA ss  
COUNTY OF MONTGOMERY

On this 24th day of June, 2010, before me, a Notary Public, personally came Garnet W. Elliott, to me known, and acknowledged that he is an Assistant Secretary of Liberty Mutual Fire Insurance Company, that he knows the seal of said corporation, and that he executed the above Power of Attorney and affixed the corporate seal of Liberty Mutual Fire Insurance Company thereto with the authority and at the direction of said corporation

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written



COMMONWEALTH OF PENNSYLVANIA  
Notary Seal  
Teresa Pastella, Notary Public  
Plymouth Twp. Montgomery County  
My Commission Expires March 28, 2013  
Member Pennsylvania Association of Notaries

By Teresa Pastella  
Teresa Pastella, Notary Public

**CERTIFICATE**

I, the undersigned, an Assistant Secretary of Liberty Mutual Fire Insurance Company, do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy, is in full force and effect on the date of this certificate, and I do further certify that the officer or official who executed the said power of attorney was one of the officers or officials specially authorized by the Board of Directors to appoint attorneys-in-fact as provided in the Unanimous Consent and Vote of the Board of Directors of Liberty Mutual Fire Insurance Company dated June 28, 2006

This certificate and the above power of attorney may be signed by facsimile or mechanically reproduced signatures under and by authority of the Board of Directors of Liberty Mutual Fire Insurance Company evidenced by the Unanimous Consent and Vote of the Board of Directors dated June 28, 2006 wherein it was

VOTED that the signatures of such officers and the seal of the Company may be affixed to any such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signature and facsimile seal shall be valid and binding upon the Company when so affixed and in the future with respect to any surety undertakings, bonds, recognizances and other surety obligations to which it is attached

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said company, this 6th day of July, 2011



By David M. Carey  
David M Carey, Assistant Secretary

Not v for r: Jagee, le, ic, lettel, redi, hnk d, hit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.





## **Important Notice**

### **TO OBTAIN INFORMATION ABOUT THIS BOND OR TO MAKE A COMPLAINT**

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at

800-252-3439

You may write the Texas Department of Insurance at

P O Box 149104  
Austin, TX 78714-9104

Your notice of claim against the attached bond may be given to the Surety Company that issued the bond by sending it to the following address.

Liberty Mutual Surety  
Interchange Corporate Center  
450 Plymouth Road, Suite 400  
Plymouth Meeting, PA 19462-8284

You may contact the claim office by telephone at.

610-832-8240

### **Premium or Claim Disputes**

If you have a dispute concerning a premium, you should contact the agent first. If you have a dispute concerning a claim, you should contact the company first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

*This notice is for information purposes only and does not become a part of or a condition of the attached document. It is given to comply with Section 2253.048, Government Code, and Section 53.202, Property Code, Effective September 1, 2001.*



THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER

**IMPORTANT** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s)

<b>PRODUCER</b> BondPro, Inc. 8 Greenway Plaza, Suite 814 Houston, TX 77046 Robert M Overbey, Jr		713-355-1000 713-355-1001	<b>CONTACT NAME</b> Carol Hock <b>PHONE (A/C, No, Ext)</b> 713-355-1000 <b>E-MAIL ADDRESS</b> carol@bondproinc.com <b>PRODUCER CUSTOMER ID #</b> ANGELPC		<b>FAX (A/C, No)</b> 713-355-1001
<b>INSURED</b> Angel Brothers Enterprises LTD P O Box 570 Baytown, TX 77522		<b>INSURER(S) AFFORDING COVERAGE</b>			<b>NAIC #</b>
		<b>INSURER A</b> Liberty Mutual Insurance Co			23043
		<b>INSURER B</b> Liberty Mutual Insurance Co			23043
		<b>INSURER C</b> RSUI Insurance Company			22314
		<b>INSURER D</b> Liberty Mutual Insurance Co			23043
		<b>INSURER E</b> Hartford Fire Insurance Co			19682
		<b>INSURER F</b>			

## COVERAGES

## CERTIFICATE NUMBER

## REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b>			TB2-691-455214-020  INCLUDES CG2010 & CG20	09/02/10	09/02/11	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 5,000
	<input checked="" type="checkbox"/> Primary Coverage						PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER						GENERAL AGGREGATE \$ 2,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000
B	<b>AUTOMOBILE LIABILITY</b>			AS2-691-455214-030  HIRED PHYSICAL DAMAG \$50,000 LIMIT \$1,000 DEDUCTIBLE	09/02/10	09/02/11	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS						\$
	<input checked="" type="checkbox"/> NON-OWNED AUTOS						\$
	<input checked="" type="checkbox"/> MCS-90						\$
C	<b>UMBRELLA LIAB</b>			NHN053965	09/02/10	09/02/11	EACH OCCURRENCE \$ 10,000,000
	<input checked="" type="checkbox"/> EXCESS LIAB						AGGREGATE \$ 10,000,000
	<input type="checkbox"/> DEDUCTIBLE						\$
	<input checked="" type="checkbox"/> RETENTION \$ 10,000						\$
D	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>			WC7-691-455214-010 WOS	09/02/10	09/02/11	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y/N	N/A				E L EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E L DISEASE - EA EMPLOYEE \$ 1,000,000
							E L DISEASE - POLICY LIMIT \$ 1,000,000
E	Contractors Equip			61MSJT7838	09/02/10	09/02/11	Rented Eq 500,000
F	Contractors Poll			G24168548001	09/02/10	09/02/11	CPL 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Certificate Holder is added as Additional Insureds to all policies except for workers compensation, as required by written contract. Waiver of Subrogation applies as required by written contract. Reference. Paving and Drainage Improvements for Louisiana Avenue. \$5,306,986.40.

## CERTIFICATE HOLDER

## CANCELLATION

GALVEST

Galveston County  
 Engineering Department  
 Mr. Mike Fitzgerald, P.E.  
 722 Moody Avenue  
 Galveston, TX 77550

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS

AUTHORIZED REPRESENTATIVE  
 Robert M. Overbey, Jr.



**SECTION III**  
**Special Terms and Conditions**



## **SPECIAL TERMS AND CONDITIONS**

### **CONTRACT FOR: PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE, GALVESTON COUNTY**

In the event of a conflict between any provision of these Special Terms and Conditions and any other section or provision of this bid package or a contract awarded under this bid, the Special Terms and Provisions control. If you need additional information, contact the Project Administrator.

#### **SCOPE:**

It is the intent of these specifications to secure a contract to furnish labor, equipment, materials and incidentals as required to a ) Construct Louisiana Avenue pavement and drainage improvements between FM 518 and Hewitt in the City of League City, Texas, b) Construct certain water line and sanitary sewer improvements shown in the construction drawings, c) Construct other appurtenances as shown in the construction drawings including, but not limited to, sidewalks, wheelchair ramps, driveways, pavement markings and signage, traffic signal modifications at FM 518, and certain storm water pollution prevention devices

The work to be performed will be administered by the County's Program Administrator, who, for purposes of this Contract is

Name G Michael Fitzgerald, P.E., County Engineer  
Address 722 Moody Avenue, Galveston, Texas 77550  
Telephone No (409) 770-5554

#### **GENERAL**

The Contractor will be required to make submittals on all materials for pre-delivery approval.

All advance warning signs to be set two weeks prior to the start of construction activities and to remain in place until all construction activities are complete and accepted by Galveston County.

For this project the contractor will furnish and maintain all barricades and warning signs, including all temporary and portable traffic control devices necessary during the various phases of construction. These barricades and warning signs shall be constructed and placed in accordance with the barricades and construction standards, latest Texas MUTCD, and typical construction layouts, or as directed by the Engineer.

The Contractor shall be responsible for controlling excess dust and loose rocks produced by the work. The Contractor shall use methods which are reasonable and practical to control these problems.



## **MATERIAL STORAGE**

Mixing of materials, storing of materials, storing of equipment, or repairing of equipment on top of pavement or bridge decks will not be permitted unless specifically authorized by the ENGINEER. Permission will be granted to store materials on subject surfaces if no damage or discoloration will result.

## **MATERIAL HAULING**

Hauling of materials will not be paid for directly, but shall be considered as subsidiary work pertaining to the respective bid items. Haul routes for full and empty loads shall be restricted to State Highways. Hauling of equipment is also restricted to State Highways.

## **VERTICAL AND HORIZONTAL CONTROL**

Vertical and horizontal control points will be provided by Galveston County. All construction surveying and staking will be done by the contractor.

## **ESTIMATED QUANTITIES**

The quantities listed in the bid proposal will be considered as approximate. Payment will be made to the Contractor only for the actual amount of work done subject to any applicable measurement and pay provisions and as certified by the Engineer except for the following bid items:

<u>Bid Item</u>	<u>Description</u>
2	Preparing Right of Way, Including Tree Removal
3	Remove and Dispose of Old Pavement
4	Remove and Dispose of Gravel Road, Including Gravel Driveways
9	Excavation
10	Embankment
14	Remove Existing Stabilized Base and Asphaltic Pavement Including Asphalt Driveways

Payment for the above bid items, as further described in the bid proposal, will be based on the quantities shown in the bid proposal regardless of actual quantity of work performed. If the Contractor anticipates that more or less of the bid item quantity is required than called for in the proposal under these bid items, he should adjust the unit prices accordingly. No additional compensation will be allowed for these items as long as the project is completed in accordance with the construction drawings. Unbalanced bids may be considered non-responsive and may be deemed not acceptable by the County.



Any item of work required under this contract not specifically called for in the proposal as a pay item shall be considered incidental to the various bid items and no separate payment will be made for the same

### **MATERIALS TESTING**

Galveston County will pay for and conduct materials testing for the County's benefit and use in determining whether to accept or reject the materials or finished products Contractor is responsible for assuring all materials and finished products comply with the Drawings and Specifications. Test results from the County's testing will be made available to Contractor

### **SUSPENSION OF WORK**

In case of suspension of work for any cause, the contractor shall be responsible for the preservation of all materials He shall provide suitable drainage of the roadway and shall erect temporary structures where required The contractor shall maintain the roadway in good and passable condition until final acceptance

### **ABATEMENT AND MITIGATION OF EXCESSIVE OR UNNECESSARY CONSTRUCTION NOISE**

Throughout all phases of the construction of this project, including the moving, unloading, operating and handling of construction equipment prior to commencement of work, during the project and after the work is complete, the contractor shall make every reasonable effort to minimize the noise imposed upon the immediate neighborhood surrounding the area of construction Particular and special efforts shall be exercised by the Contractor to avoid the creation of unnecessary noise impacts on adjacent sensitive receptors in the placement of non-mobile equipment such as air compressors, generators, pumps, etc The placement of temporary parked mobile equipment with the engine running shall be such as to cause the least disruption of normal adjacent activities not associated with the work to be performed by the contractor

All equipment associated with the work shall be equipped with components designed by the manufacturer wholly or in part to suppress excessive noise and these components shall be maintained in their original operating condition considering normal depreciation Noise-attenuation devices installed by the manufacturer such as mufflers, engine covers, insulation, etc., shall not be removed nor rendered ineffectual nor be permitted to remain off the equipment while the equipment is in use

### **WORKING HOURS**

Work shall not be commenced by the contractor before sunrise and shall be so conducted that all equipment is off the road and safely stored by sunset Specific permission shall be obtained by the contractor from the Engineer for work during those hours between 7 00 P M and 6 00 A M of the following day



### **LIQUIDATED DAMAGES**

Liquidated damages in the amount of Twenty Five Hundred dollars ( \$2,500 00 ) per day will be assessed for each day beyond the time of completion that the work is not substantially complete

### **TIME OF COMPLETION**

Time of Completion of this project is 425 calendar days from the date of the Notice to Proceed

### **PIPELINE, UTILITY LOCATIONS AND CONTRACTOR RESPONSIBILITY**

An effort to determine all pipelines and utilities which may impact the project has been made. All known pipelines and utilities have been approximately located and shown on the plans. The Contractor shall notify all utility and pipeline owners before beginning the work. Additional unknown utilities and pipelines may be found. Adjustments of these utilities or pipelines shall be done by others at no expense to the contractor. However, the Contractor shall cooperate and coordinate his work with the adjustment.

The Contractor will anticipate this in making his bid. The contractor will not be allowed claims for damages or delays for these adjustments should they be necessary. However, additional time will be considered for the contract period.

This action, however, shall in no way be interpreted as relieving the Contractor of his responsibilities under the terms of the contract as set out in the plans and specifications. The Contractor shall repair any damage to the facilities caused by his operations at the Contractor's expense and shall restore facilities to service in a timely manner.

### **BUILDER'S RISK INSURANCE**

Builder's Risk Insurance and Professional Liability Insurance will not be required for this project.

### **EXPERIENCE**

All bidders must have done a like project within the last two years.

### **EXCESS, WASTE MATERIAL AND DEBRIS**

All excess material, waste material and debris shall become the property of the Contractor and shall be properly disposed of off-site. No separate payment shall be made for same.



### **LABOR AND EQUIPMENT**

All labor and equipment furnished by the contractor will be considered subsidiary to the various bid items and will not be paid for directly

### **FIELD OFFICE**

For this project the Contractor will be required to provide a field office. The furnishing, maintenance and removal of field office are incidental to this project

### **INCIDENTALS**

All items of work required under this contract not specifically called for in the proposal as pay items (for example dewatering if required) shall be considered incidental to the various bid items and no separate payment shall be made for same

### **FLAGMEN**

During certain phases of construction flagmen will be required to direct and control traffic. This work will not be paid for directly, but shall be considered incidental to Item 502, "Barricades, Signs and Traffic Handling"

### **MAINTENANCE OF ROADWAY DURING CONSTRUCTION**

The Contractor shall maintain Louisiana Avenue in a smooth and even fashion on a continuous basis during construction and shall repair potholes and base failures with an approved base material. Dust control shall be performed to minimize dust particularly in neighborhood and school areas. Maintenance of the roadway and dust control shall be considered incidental to the various bid items and no separate payment shall be made for same

### **SPECIAL REQUIREMENTS:**

- 1) The attached schedule of wages per hour for this Contract follows



## Davis-Bacon Wage Rates for Highway Construction – Page 1 of 4

General Decision Number TX100046 03/12/2010 TX46

Superseded General Decision Number TX20080046

State: Texas

Construction Types Highway

Counties Brazoria, Chambers, Fort Bend, Galveston, Hardin, Harris, Jefferson, Liberty, Montgomery, Orange and Waller Counties in Texas.

HIGHWAY CONSTRUCTION PROJECTS (excluding tunnels, building structures in rest area projects, and railroad construction, bascule, suspension & spandrel arch bridges; bridges designed for commercial navigation; bridges involving marine construction, other major bridges)

Modification Number      Publication Date  
0                              03/12/2010

SUTX2005-005 11/09/2004

	Rates	Fringes
Asphalt Distributor Operator.	\$ 10.94	0.00
Asphalt paving machine operator	\$ 12 01	0.00
Asphalt Raker.....	\$ 11.13	0 00
Asphalt Shoveler.....	.\$ 9.14	0 00
Broom or Sweeper Operator .	\$ 11 19	0 00
Bulldozer operator	\$ 11 81	0.00
Carpenter, Rough. ....	\$ 12 49	0 00
Concrete Finisher, Paving.....	\$ 11.38	0.00
Concrete Finisher, Structures..	\$ 10 80	0 00
Concrete Paving Curbing		
Machine Operator .	\$ 10 00	0.00
Concrete Paving Finishing		
Machine Operator.....	...\$ 13.07	0 00
Concrete Paving Joint Sealer		
Operator .	\$ 11 00	0 00
Concrete Paving Saw Operator	\$ 12 75	0.00
Concrete Paving Spreader		
Operator ..... ..	...\$ 10.44	0 00
Concrete Rubber.....	\$ 9.00	0 00
Crane, Clamshell, Backhoe,		
Derrick, Dragline, Shovel		
Operator .. .	\$ 12 71	0 00
Crusher and Screed Plant		
Operator . . ....	..\$ 11.29	0 00
Electrician .	\$ 21 79	0 00
Flagger....	\$ 9 42	0 00
Form Builder/Setter, Structures	\$ 10 50	0 00
Form Liner, Paving & Curb .	..\$ 11 75	0 00
Form Setter, Paving & Curb	.\$ 10 51	0 00

000074



## Davis-Bacon Wage Rates for Highway Construction – Page 2 of 4

	Rates	Fringes
Foundation Drill Operator, Crawler Mounted ..	..\$ 15 00	0 00
Foundation Drill Operator, Truck Mounted.....	\$ 12.73	0 00
Front End Loader Operator ....	\$ 10 65	0 00
Laborer, common. .	.\$ 9 15	0.00
Laborer, Utility... .	\$ 9.81	0.00
Manhole Builder.....	\$ 9.00	0 00
Mechanic . .	...\$ 13.72	0.00
Milling Machine Operator, Fine Grade .....	\$ 13.17	0 00
Mixer operator . . . . .	\$ 10 33	0.00
Motor Grader Operator, Rough ..	\$ 13 13	0 00
Motor Grader Operator .	\$ 11 67	0.00
Oiler . . . . .	.\$ 12.12	0 00
Painter, Structures..	.....\$ 15 54	0 00
Pavement Marking Machine Operator... .	\$ 8 18	0 00
Piledriverman.....	\$ 12.22	0 00
Pipelayer ... .	...\$ 9 49	0 00
Reinforcing Steel Setter, Paving ....	\$ 15 14	0 00
Reinforcing Steel Setter, Structure . .	...\$ 13 87	0 00
Roller Operator, Pneumatic, Self-Propelled.....	\$ 9.91	0.00
Roller Operator, Steel Wheel, Flat Wheel/Tamping .	...\$ 10 43	0 00
Roller Operator, Steel Wheel, Plant Mix Pavement .	.\$ 11 07	0 00
Scraper Operator.....	\$ 9.92	0 00
Servicer . .	...\$ 10 96	0 00
Sign Installer (PGM). .	.\$ 8 54	0.00
Slip Form Machine Operator..	.\$ 11.07	0.00
Spreader Box operator.....	\$ 11.12	0 00
Structural Steel Worker ..	...\$ 12 13	0 00
Tractor operator, Crawler Type..	\$ 13 00	0.00
Tractor operator, Pneumatic	\$ 10 07	0.00
Traveling Mixer Operator...	.\$ 11.00	0 00
Truck driver, lowboy-Float.....	\$ 13.16	0 00
Truck driver, Single Axle, Heavy ....	\$ 10 65	0.00
Truck driver, Single Axle, Light .....	\$ 10.07	0 00
Truck Driver, Tandem Axle, Semi-Trailer... .	\$ 10 25	0 00
Work Zone Barricade Servicer	\$ 9 94	0.00

WELDERS - Receive rate prescribed for craft performing  
operation to which welding is incidental

000075



## **Davis-Bacon Wage Rates for Highway Construction – Page 3 of 4**

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

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In the listing above, the "SU" designation means that rates listed under the identifier do not reflect collectively bargained wage and fringe benefit rates. Other designations indicate unions whose rates have been determined to be prevailing.

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### **WAGE DETERMINATION APPEALS PROCESS**

1.) Has there been an initial decision in the matter? This can be.

- \* an existing published wage determination
- \* a survey underlying a wage determination
- \* a Wage and Hour Division letter setting forth a position on a wage determination matter
- \* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3 ) should be followed

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations  
Wage and Hour Division  
U.S. Department of Labor  
200 Constitution Avenue, N W  
Washington, DC 20210

2.) If the answer to the question in 1 ) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7) Write to:

Wage and Hour Administrator  
U.S. Department of Labor  
200 Constitution Avenue, N W  
Washington, DC 20210



**Davis-Bacon Wage Rates for Highway Construction – Page 4 of 4**

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc ) that the requestor considers relevant to the issue.

3 ) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to

Administrative Review Board  
U S. Department of Labor  
200 Constitution Avenue, N.W  
Washington, DC 20210

4 ) All decisions by the Administrative Review Board are final

=====

END OF GENERAL DECISION



**CONTRACTOR'S  
AFFIDAVIT OF  
PAYMENT OF  
DEBTS AND CLAIMS**

AIA Document G706

OWNER  
ARCHITECT  
CONTRACTOR  
SURETY  
OTHER

☐  
☐  
☐  
☐  
☐

TO (Owner)

☐

ARCHITECT'S PROJECT NO

☐

CONTRACT FOR

PROJECT.

(name, address)

☐

☐

CONTRACT DATE

State of

County of

The undersigned, pursuant to Article 9 of the General Conditions of the Contract for Construction, AIA Document A201, hereby certifies that, except as listed below, he has paid in full or has otherwise satisfied all obligations for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or his property might in any way be held responsible

EXCEPTIONS (If none, write "None" If required by the Owner, the Contractor shall furnish bond satisfactory to the Owner for each exception)

**SUPPORTING DOCUMENTS ATTACHED HERETO**

- 1 Consent of Surety to Final Payment Whenever Surety is involved, Consent of Surety is required AIA DOCUMENT G707, CONSENT OF SURETY, may be used for this purpose  
Indicate attachment (yes ) (no )

The following supporting documents should be attached hereto if required by the Owner

- 1 Contractor's Release or Waiver of Liens, conditional upon receipt of final payment
- 2 Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof
- 3 Contractor's Affidavit of Release of Liens (AIA DOCUMENT G706A)

**CONTRACTOR**

Address

BY

Subscribed and sworn to before me this

day of

19

Notary Public

My Commission Expires

**000078**



**CONTRACTOR'S  
AFFIDAVIT OF  
RELEASE OF LIENS**

AIA DOCUMENT G706A

OWNER  
ARCHITECT  
CONTRACTOR  
SURETY  
OTHER

☐  
☐  
☐  
☐  
☐

TO (Owner)

☐

ARCHITECT'S PROJECT NO

☐

CONTRACT FOR

PROJECT

(name, address)

☐

☐

CONTRACT DATE

State of

County of

The undersigned, pursuant to Article 9 of the General Conditions of the Contract for Construction, AIA Document A201, hereby certifies that to the best of his knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens against any property of the Owner arising in any manner out of the performance of the Contract referenced above

EXCEPTIONS (If none, write "None" If required by the Owner, the Contractor shall furnish bond satisfactory to the Owner for each exception)

**SUPPORTING DOCUMENTS ATTACHED HERETO**

- 1 Contractor's Release or Waiver of Liens, conditional upon receipt of final payment
- 2 Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof

**CONTRACTOR**

Address

BY

Subscribed and sworn to before me this  
day of

19

Notary Public

My Commission Expires

000079



**CONSENT OF  
SURETY COMPANY  
TO FINAL PAYMENT**

AIA DOCUMENT G707

OWNER  
ARCHITECT  
CONTRACTOR  
SURETY  
OTHER

☐  
☐  
☐  
☐  
☐

PROJECT  
(name, address)

TO (Owner)

☐

☐

ARCHITECT'S PROJECT NO  
CONTRACT FOR

☐

☐

CONTRACT DATE

CONTRACTOR

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the  
(here insert name and address of Surety Company)

, SURETY COMPANY,

on bond of (here insert name and address of Contractor)

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not  
relieve the Surety Company of any of its obligations to (here insert name and address of Owner)

, OWNER,

as set forth in the said Surety Company's bond

IN WITNESS WHEREOF,  
the Surety Company has hereunto set its hand this

day of

19

Surety Company

Signature of Authorized Representative

Attest  
(Seal)

Title

NOTE This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND  
CLAIMS, Current Edition



**CONSENT OF SURETY  
TO REDUCTION IN OR  
PARTIAL RELEASE OF RETAINAGE**

AIA DOCUMENT G707 A

OWNER ☐  
ARCHITECT ☐  
CONTRACTOR ☐  
SURETY ☐  
OTHER ☐

PROJECT  
(name, address)

TO (Owner)

ARCHITECT'S PROJECT NO

CONTRACT FOR

CONTRACT DATE

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the  
(here insert name and address of Surety as it appears in the bond)

, SURETY

on bond of (here insert name and address of Contractor as it appears in the bond)

, CONTRACTOR

hereby approves the reduction in or partial release of retainage to the Contractor as follows:

The Surety agrees that such reduction in or partial release of retainage to the Contractor shall not relieve the Surety  
of any of its obligations to (here insert name and address of Owner)

, OWNER

as set forth in the said Surety's bond

IN WITNESS WHEREOF,  
the Surety has hereunto set its hand this

day of

19

Surety

Signature of Authorized Representative

Attest  
(Seal)

Title

000081



## Employment Eligibility Verification

### INSTRUCTIONS

PLEASE READ ALL INSTRUCTIONS CAREFULLY BEFORE COMPLETING THIS FORM

**Anti-Discrimination Notice.** It is illegal to discriminate against any individual (other than an alien not authorized to work in the U S ) in hiring, discharging, or recruiting or referring for a fee because of that individual's national origin or citizenship status. It is illegal to discriminate against work eligible individuals. Employers **CANNOT** specify which document(s) they will accept from an employee. The refusal to hire an individual because of a future expiration date may also constitute illegal discrimination.

**Section 1- Employee.** All employees, citizens and noncitizens, hired after November 6, 1986, must complete Section 1 of this form at the time of hire, which is the actual beginning of employment. **The employer is responsible for ensuring that Section 1 is timely and properly completed.**

**Preparer/Translator Certification.** The Preparer/Translator Certification must be completed if Section 1 is prepared by a person other than the employee. A preparer/translator may be used only when the employee is unable to complete Section 1 on his/her own. However, the employee must still sign Section 1 personally.

**Section 2 - Employer.** For the purpose of completing this form, the term "employer" includes those recruiters and referrers for a fee who are agricultural associations, agricultural employers or farm labor contractors.

Employers must complete Section 2 by examining evidence of identity and employment eligibility within three (3) business days of the date employment begins. If employees are authorized to work, but are unable to present the required document(s) within three business days, they must present a receipt for the application of the document(s) within three business days and the actual document(s) within ninety (90) days. However, if employers hire individuals for a duration of less than three business days, Section 2 must be completed at the time employment begins. **Employers must record:** 1) document title, 2) issuing authority, 3) document number, 4) expiration date, if any, and 5) the date employment begins. Employers must sign and date the certification. Employees must present original documents. Employers may, but are not required to, photocopy the document(s) presented. These photocopies may only be used for the verification process and must be retained with the I-9. **However, employers are still responsible for completing the I-9.**

**Section 3 - Updating and Reverification.** Employers must complete Section 3 when updating and/or reverifying the I-9. Employers must reverify employment eligibility of their employees on or before the expiration date recorded in Section 1. Employers **CANNOT** specify which document(s) they will accept from an employee.

- If an employee's name has changed at the time this form is being updated/reverified, complete Block A.
- If an employee is rehired within three (3) years of the date this form was originally completed and the employee is still eligible to be employed on the same basis as previously indicated on this form (updating), complete Block B and the signature block.
- If an employee is rehired within three (3) years of the date this form was originally completed and the employee's work authorization has expired or if a current employee's work authorization is about to expire (reverification), complete Block B and

- examine any document that reflects that the employee is authorized to work in the U S (see List A or C),
- record the document title, document number and expiration date (if any) in Block C, and
- complete the signature block.

**Photocopying and Retaining Form I-9.** A blank I-9 may be reproduced, provided both sides are copied. The Instructions must be available to all employees completing this form. Employers must retain completed I-9s for three (3) years after the date of hire or one (1) year after the date employment ends, whichever is later.

**For more detailed information, you may refer to the Department of Homeland Security (DHS) Handbook for Employers, (Form M-274). You may obtain the handbook at your local U S Citizenship and Immigration Services (USCIS) office.**

**Privacy Act Notice.** The authority for collecting this information is the Immigration Reform and Control Act of 1986, Pub L 99-603 (8 USC 1324a).

This information is for employers to verify the eligibility of individuals for employment to preclude the unlawful hiring, or recruiting or referring for a fee, of aliens who are not authorized to work in the United States.

This information will be used by employers as a record of their basis for determining eligibility of an employee to work in the United States. The form will be kept by the employer and made available for inspection by officials of the U S Immigration and Customs Enforcement, Department of Labor and Office of Special Counsel for Immigration Related Unfair Employment Practices.

Submission of the information required in this form is voluntary. However, an individual may not begin employment unless this form is completed, since employers are subject to civil or criminal penalties if they do not comply with the Immigration Reform and Control Act of 1986.

**Reporting Burden.** We try to create forms and instructions that are accurate, can be easily understood and which impose the least possible burden on you to provide us with information. Often this is difficult because some immigration laws are very complex. Accordingly, the reporting burden for this collection of information is computed as follows: 1) learning about this form, 5 minutes, 2) completing the form, 5 minutes, and 3) assembling and filing (recordkeeping) the form, 5 minutes, for an average of 15 minutes per response. If you have comments regarding the accuracy of this burden estimate, or suggestions for making this form simpler, you can write to U S Citizenship and Immigration Services, Regulatory Management Division, 111 Massachusetts Avenue, N W, Washington, DC 20529. OMB No. 1615-0047.

**NOTE:** This is the 1991 edition of the Form I-9 that has been rebranded with a current printing date to reflect the recent transition from the INS to DHS and its components.

**EMPLOYERS MUST RETAIN COMPLETED FORM I-9  
PLEASE DO NOT MAIL COMPLETED FORM I-9 TO ICE OR USCIS**

Form I-9 (Rev. 05/31/05)Y

000082



## Employment Eligibility Verification

Please read instructions carefully before completing this form. The instructions must be available during completion of this form. **ANTI-DISCRIMINATION NOTICE:** It is illegal to discriminate against work eligible individuals. Employers **CANNOT** specify which document(s) they will accept from an employee. The refusal to hire an individual because of a future expiration date may also constitute illegal discrimination.

### Section 1 Employee Information and Verification. To be completed and signed by employee at the time employment begins

Print Name Last	First	Middle Initial	Maiden Name
Address (Street Name and Number)		Apt #	Date of Birth (month/day/year)
City	State	Zip Code	Social Security #

I am aware that federal law provides for imprisonment and/or fines for false statements or use of false documents in connection with the completion of this form.

I attest, under penalty of perjury, that I am (check one of the following)

- ☐ A citizen or national of the United States  
☐ A Lawful Permanent Resident (Alien #) A \_\_\_\_\_  
☐ An alien authorized to work until \_\_\_\_\_

(Alien # or Admission #)

Employee's Signature

Date (month/day/year)

**Preparer and/or Translator Certification.** (To be completed and signed if Section 1 is prepared by a person other than the employee ) I attest, under penalty of perjury, that I have assisted in the completion of this form and that to the best of my knowledge the information is true and correct

Preparer's/Translator's Signature

Print Name

Address (Street Name and Number, City, State, Zip Code)

Date (month/day/year)

### Section 2. Employer Review and Verification. To be completed and signed by employer Examine one document from List A OR examine one document from List B and one from List C, as listed on the reverse of this form, and record the title, number and expiration date, if any, of the document(s)

List A	OR	List B	AND	List C
Document title _____		_____		_____
Issuing authority _____		_____		_____
Document # _____		_____		_____
Expiration Date (if any) _____		_____		_____
Document # _____		_____		_____
Expiration Date (if any) _____		_____		_____

**CERTIFICATION** - I attest, under penalty of perjury, that I have examined the document(s) presented by the above-named employee, that the above-listed document(s) appear to be genuine and to relate to the employee named, that the employee began employment on (month/day/year) \_\_\_\_\_ and that to the best of my knowledge the employee is eligible to work in the United States (State employment agencies may omit the date the employee began employment.)

Signature of Employer or Authorized Representative

Print Name

Title

Business or Organization Name

Address (Street Name and Number, City, State, Zip Code)

Date (month/day/year)

### Section 3. Updating and Reverification To be completed and signed by employer

A New Name (if applicable)

B Date of rehire (month/day/year) (if applicable)

C If employee's previous grant of work authorization has expired, provide the information below for the document that establishes current employment eligibility

Document Title \_\_\_\_\_ Document # \_\_\_\_\_ Expiration Date (if any) \_\_\_\_\_

I attest, under penalty of perjury, that to the best of my knowledge, this employee is eligible to work in the United States, and if the employee presented document(s), the document(s) I have examined appear to be genuine and to relate to the individual

Signature of Employer or Authorized Representative

Date (month/day/year)



## LISTS OF ACCEPTABLE DOCUMENTS

LIST A		LIST B		LIST C
Documents that Establish Both Identity and Employment Eligibility	OR	Documents that Establish Identity	AND	Documents that Establish Employment Eligibility
1. U S Passport (unexpired or expired)		1. Driver's license or ID card issued by a state or outlying possession of the United States provided it contains a photograph or information such as name, date of birth, gender, height, eye color and address		1. U S social security card issued by the Social Security Administration ( <i>other than a card stating it is not valid for employment</i> )
2. Certificate of U S Citizenship ( <i>Form N-560 or N-561</i> )		2. ID card issued by federal, state or local government agencies or entities, provided it contains a photograph or information such as name, date of birth, gender, height, eye color and address		2. Certification of Birth Abroad issued by the Department of State ( <i>Form FS-545 or Form DS-1350</i> )
3. Certificate of Naturalization ( <i>Form N-550 or N-570</i> )		3. School ID card with a photograph		3. Original or certified copy of a birth certificate issued by a state, county, municipal authority or outlying possession of the United States bearing an official seal
4. Unexpired foreign passport, with <i>I-551 stamp</i> or attached <i>Form I-94</i> indicating unexpired employment authorization		4. Voter's registration card		4. Native American tribal document
5. Permanent Resident Card or Alien Registration Receipt Card with photograph ( <i>Form I-151 or I-551</i> )		5. U S Military card or draft record		5. U S Citizen ID Card ( <i>Form I-197</i> )
6. Unexpired Temporary Resident Card ( <i>Form I-688</i> )		6. Military dependent's ID card		6. ID Card for use of Resident Citizen in the United States ( <i>Form I-179</i> )
7. Unexpired Employment Authorization Card ( <i>Form I-688A</i> )		7. U S Coast Guard Merchant Mariner Card		7. Unexpired employment authorization document issued by DHS ( <i>other than those listed under List A</i> )
8. Unexpired Reentry Permit ( <i>Form I-327</i> )		8. Native American tribal document		
9. Unexpired Refugee Travel Document ( <i>Form I-571</i> )		9. Driver's license issued by a Canadian government authority		
10. Unexpired Employment Authorization Document issued by DHS that contains a photograph ( <i>Form I-688B</i> )		<b>For persons under age 18 who are unable to present a document listed above:</b>		
		10. School record or report card		
		11. Clinic, doctor or hospital record		
		12. Day-care or nursery school record		

Illustrations of many of these documents appear in Part 8 of the Handbook for Employers (M-274)



#### **SECTION IV**

#### **General Terms and Conditions**



## **GENERAL TERMS AND CONDITIONS**

### **1 COUNTY AS OWNER**

The word "County" in this contract refers to the County of Galveston

### **2 CONTRACTOR**

The word "Contractor" refers to the person or entity agreeing to perform the work in this contract

### **3 PROGRAM ADMINISTRATOR**

The term "Program Administrator" refers to the person designated by County to act on its behalf in administering this contract

### **4 STATUS OF CONTRACTOR**

The Contractor shall at all times be considered to be an independent contractor, and will not hold itself or its employees out to be employees or agents of the County of Galveston

The Contractor shall provide, at the Contractor's expense, competent, full-time supervision of the work while actually in progress

### **5 ASSIGNMENT AND SUBLETTING**

The Contractor will retain full control over this contract and will not assign or subcontract said contract without the prior written consent of the County. The Contractor further agrees that the subcontracting any portion or feature of the work shall not relieve the Contractor from its full obligations under this contract

### **6 EQUAL OPPORTUNITY**

The Contractor and all Subcontractors shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, or national origin

The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the policies of non-discrimination



## **7 CONTRACT**

This contract consists of the following documents, Invitation to Bid, Instructions to Bidders, Bid Proposal, Contract Award, Special Terms and Conditions (including specifications, drawings and addenda), General Terms and Conditions, and any other documents referenced herein or attached hereto for the work. Collectively these documents may also be referred to as the Plans and Specifications.

## **8 DISCREPANCIES AND OMISSIONS**

In the event of any discrepancy between the Plans and Specifications, or otherwise, or in the event of any doubt as to the meaning and intent of any portion of the Plans and Specifications, the Program Administrator shall define which is intended to apply to the work. Such definition shall be final and binding on Contractor.

## **9 COLLATERAL CONTRACT**

The County reserves the rights to provide by separate contract or otherwise, in such manner as not to delay its programs or damage said Contractor, all labor and material essential to the completion of the work that is not included in this contract.

## **10 TIME**

The Contractor is advised that time for completion will consist of the number of calendar days set out in the Contract Award.

The time for completion will begin to run on the day after the issuance of a notice to proceed by the Program Administrator. The Contractor is required to start work no later than ten (10) working days after the issuance of the written notice to proceed. Failure to timely commence operations may be deemed by the County to be a default. The Contractor will complete the work at that site within the time period specified. If there is more than one site listed on the notice to proceed, work for all sites must be completed not later than is specified for each site by the Program Administrator.

## **11 TIME AND ORDER OF COMPLETION**

The Contractor will commence work within ten (10) working days after the issuance of the notice to proceed and will substantially complete it within the time specified in the Contract Award.

By the term "substantially completed" is meant that work shall be fully completed with the exception of minor miscellaneous work and adjustment.



## **12 EXTENSION OF TIME**

Should the Contractor be delayed in the completion of the work by an act or neglect of the County or Program Administrator, or by any employee of either, or by other Contractors employed by the County, or by changes ordered in the work, or by strikes, lockouts, fire, or unusual delays by common carriers, or unavoidable cause or causes beyond the Contractor's control or by any cause which the Program Administrator shall decide justifies the delay, then an extension of time shall be allowed for completing the work sufficient to compensate for the delay. The Contractor shall give the Program Administrator prompt notice in writing of the cause of such delay. The amount of the extension will be determined by the Program Administrator.

## **13 LOSSES FROM NATURAL CAUSES**

All damage to the work from the action of the elements, or from any unforeseen circumstances in the prosecution of the work shall be repaired by the Contractor at his own cost.

## **14 KEEPING OF PLANS AND SPECIFICATIONS ACCESSIBLE**

The Contractor shall keep one (1) copy of all Plans and Specifications constantly accessible at the work site and available for inspection at all times.

## **15 PERFORMANCE OF WORK**

All work shall be performed and completed in a thorough, workmanlike manner and in accordance with the latest proven practices of the trade by thoroughly skilled and experienced workers.

## **16 STORAGE AND CLEANUP**

The County does not assume responsibility for any materials, tools, or equipment stored on or about the worksite. The worksite shall be cleared of debris by the Contractor continuously through the progress of the work and also upon final completion of the work.

## **17 WORKING HOURS**

Contractor may perform work twenty four hours a day, seven days a week, unless otherwise restricted by the Special Conditions of this contract.



## **18 WORKSITE SECURITY**

Contractor shall maintain the security of the worksite and shall restrict access to the site to the following

- a) its employees,
- b) employees of subcontractors,
- c) representatives of manufacturers whose goods are utilized in the work and are called to the site by either the Contractor or the Program Administrator, and
- d) agents and/or employees of the County

Contractor shall provide adequate protection to persons on the worksite, adjacent properties, and utilities as is necessary to keep each free of damage or injury. Contractor shall furnish all barricades, warning lights and other safety devices necessary for the safety and protection of the public and shall remove them upon completion of the work performed on those premises under the terms of this contract.

Contractor will have complete control over the work site and shall be fully responsible for any loss of or damage to any County property from any cause and will reimburse County in the event of any loss or damage to County's property from any cause.

Contractor shall take proper means to protect adjacent or adjoining properties which might be injured or seriously affected by construction undertaken under this Agreement from any damage or injury by reason of said process of construction. Contractor shall be liable for any and all claims for such damage on account of its failure to fully protect all adjoining properties.

## **19 ALCOHOL/DRUG FREE WORKPLACE**

The County is committed to maintaining an alcohol and drug free workplace. Possession, use or being under the influence of alcohol or controlled substances by the Contractor's employees while in the performance of this Contract is prohibited. Violation of this requirement shall constitute grounds for immediate termination of the contract.

## **20 LABOR**

Contractor is encouraged to use local labor, but not at the expense of poor workmanship and higher cost.

Contractor will not discriminate against any employee or applicant for employment because of race, religion, creed, color or national origin. Contractor agrees to post in a conspicuous place a notice setting forth provisions of this non-discrimination clause.



In the event of Contractor's non-compliance with the non-discrimination clause of this contract, the contract entered into may be canceled in whole or in part

## **21 WAGE RATES**

This Contract is a Public Works Contract governed by V T C A , Government Code, Chapter 2258 That Act requires Contractor to pay workers not less than the general prevailing rate of per diem wages for work of a similar character in the locality in which the work is performed and not less than the general prevailing rate of per diem wages for legal holiday and overtime work

Prevailing wage rates determined by the United States Department of Labor in accordance with the Davis-Bacon Act (40 U S C Section 276a et seq) are used in this contract and are incorporated and made a part hereof

In the event other crafts or types of workers are required than are listed therein, such workers shall be paid at a rate not less than the prevailing rate for similar workers in the Galveston County area

Contractor acknowledges that

A) Pursuant to V T C A , Government Code §2258 022, a violation of the obligation to pay workers the prevailing wages shall result in Contractor paying the County the amount of \$60 00 for each worker employed for each calendar day or part of the day that the worker is paid less than the wage rates stipulated in the Contract, and

B) Contractors and Subcontractors shall be required to keep a record showing the name and occupation of each worker employed by Contractor or Subcontractor in the construction of the work called for in the contract and the actual per diem wages paid to each worker The record shall be open at all reasonable hours to inspection by the officers and agents of the County

Contractor represents it has read this law and the penalties provided prior to entering into this agreement

## **22 UTILITIES**

Contractor shall be responsible for any charges which may be made by any city or utility companies for the work to be performed by Contractor

## **23 PARKING**

Contractor shall be responsible for the expense of parking the Contractor's vehicle(s) in a legal manner and at no expense or inconvenience to the County



## **24 FIRE AND SAFETY**

Contractor is completely responsible for fire protection at the job site as well as the safety of its own employees as well as those entering onto the job site

## **25 CONTRACTOR'S BUILDINGS**

The building of structures for housing men, or the erection of tents or other forms of protection will be permitted only at such places as the Program Administrator shall permit, and the sanitary conditions of the grounds in or about such structures shall at all times be maintained in the manner satisfactory to the Program Administrator

## **26 INSURANCE**

Contractor shall obtain and pay for insurance set forth below prior to commencing work, and shall file with the Program Administrator certificates or copies of policies for approval and as proof of coverage

- 1) Workmen's Compensation
  - a State Statutory
  - b Applicable - Statutory
- 2) Comprehensive General Liability (including Premises – Operations, Independent Contractor's Protective, Products and Completed Operations, Broad Form Property Damage)
  - a Bodily Injury –
    - \$100,000 00 each person, each occurrence
    - \$300,000 00 Aggregate, each occurrence
  - b Property Damage including loss of use –
    - \$100,000 00 Each occurrence
  - c Products and Completed Operations to be maintained for 1 year after Final Payment
  - d Property Damage Liability Insurance will provide X, C or U coverage as applicable
- 3) Contractual Liability
  - a Bodily Injury
    - \$100,000 00 Each Person
    - \$300,000 00 Each occurrence
  - b Property Damage
    - \$100,000 00 Each occurrence
- 4) Personal injury, with Employment Exclusion deleted
  - \$100,000 00 Each occurrence



- 5) Comprehensive Automobile Liability (including owned, non-owned and hired motor vehicles)
  - a Bodily Injury
    - \$100,000 00 Each Person
    - \$300,000 00 Each occurrence
  - b Property Damage
    - \$100,000 00 Each occurrence

6) Builders Risk Insurance

The contractor shall furnish one copy of each Certificate of Insurance herein required with each signed copy of the Agreement and prior to commencement of the work. The contractor shall furnish to the Owner copies of any endorsements that are subsequently issued amending coverage or limits. Receipt of all required notices shall be evidenced by return receipt of registered or Certified letter. The policies shall contain provision that coverages will not be cancelled until at least thirty days' prior written notice has been given to the County. In the event of such notice of cancellation being given the contractor will provide substitute policies with the same provisions to county prior to the effective date of such cancellation.

The above requirements do not establish limits of Contractor's liability.

Contractor shall at all time during the term of this contract and any extensions thereof maintain such insurance coverage.

Such insurance is to be provided at the sole cost of Contractor.

All policies of insurance shall waive all rights of subrogation against County, its officers, employees and agents.

The County shall be named as "additional insured" on such policies as are specified above.

The County reserves the right to require additional insurance should it be deemed necessary.

27 **SANITATION**

Necessary sanitary conveniences for the use of laborers at the worksite, properly secluded from the public observation, shall be constructed and maintained by Contractor in such manner at such points as shall be approved by the Program Administrator, and their use shall be strictly enforced.



## **28 DAILY CLEANUP**

Contractor shall confine to the work site all materials and refuse generated by Contractor's operations. Materials which are stored on-site shall be stored in an orderly manner. Materials or refuse from demolition and/or removal operations which become scattered in adjacent areas shall be collected and returned to the work site and satisfactorily removed. Truck hauling materials must be covered to keep materials from littering streets.

## **29 FINAL GRADING**

If grading is required, when work is complete, Contractor shall grade the site to fill in holes and make a presentable appearance without disturbing trees and add fill dirt if needed. Contractor may not leave voids in the grading and compaction of the property. The land shall have a smooth appearance without concrete, bricks, building materials, and other debris on the surface.

## **30 RIGHT OF ENTRY**

County reserves the right to enter the property or location at which the work is being conducted, by such agents as it may elect, for the purpose of inspecting the work, or for the purpose of constructing or installing such collateral work as County may desire, or for any other purpose deemed necessary by County.

## **31 INSPECTION**

County reserves the right to inspect the work done by Contractor at any time.

The inspection may include examination of the material furnished and the work done under this agreement to ensure compliance with the plans and specifications.

Contractor shall furnish all reasonable aid and assistance required by the inspector(s) for the proper inspection and examination of the work. The inspector(s) may make any order requiring remedy of deficient performance at any time. Should Contractor object to any order by any inspector, Contractor may, within 24 hours, make written appeal to the Program Administrator for his decision, which decision shall be final and binding on Contractor.

The approval or failure of an inspector to reject non-complying work or materials shall not relieve Contractor of his obligation to perform the work in full compliance with the plans and specifications for the work.

Contractor shall be responsible for the costs associated by the exposing and covering of any item of concealed work for which an inspection is performed.



### **32 DEFECTS AND THEIR REMEDIES**

It is further agreed that if the work or any part thereof, or any material brought on the ground for use in the work or selected for the same, shall be deemed by the Program Administrator as unsuitable or not in conformity with the specifications Contractor shall, after receipt of written notice thereof from the Program Administrator, forthwith remove such material and rebuild or otherwise remedy such work so that it shall be in full accordance with this contract

### **33 SUBSTANTIAL COMPLETION**

When the Contractor determines that the work is substantially complete, he shall advise the Program Administrator of such and schedule a time for the Program Administrator to inspect the work Contractor shall have all systems fully functional and operational for the inspection of the Program Administrator All phases of the work will be examined by the Program Administrator, who will note any deficiencies in the work and notify Contractor of the same

The Program Administrator may acknowledge that the project is substantially complete if the work has been completed to the point where the work can be utilized for the general purpose for which it was undertaken, however, if the project is found not to be substantially complete, the Program Administrator will so advise the contractor

### **34 FINAL COMPLETION AND ACCEPTANCE**

Within ten (10) days after Contractor has given the Program Administrator written notice that the work has been completed, or substantially completed, the Program Administrator shall inspect the work and, within said time, if the work be found to be completed or substantially completed in accordance with the plans and specifications, the Program Administrator shall issue a substantial completion certificate

Should such inspection reveal deficiencies on the work, the Program Administrator will deliver a list of deficiencies to Contractor for immediate repair No final payment will be made until all deficiencies have been remedied

### **35 PARAGRAPH 35 HAS BEEN DELETED**

### **36 PROGRESS PAYMENTS AND RETAINAGE**

If this contract provides for the making of progress payments, Contractor shall make application to County for payment utilizing forms provided by County for that purpose Contractor shall state the percentage or the limits of the work performed and request payment for the amount of acceptable work performed Applications for payment shall be made monthly by Contractor



The County shall then pay the Contractor on or before 45 days thereafter, the total amount of the request, less 5% of the amount thereof, which 5% shall be retained until final payments, and further less all previous payments, and further less all further sums that may be retained by the County under the terms of this agreement

Upon the attainment of substantial completion, payment will be made so that the sum of all payments made under the contract equals Ninety Five Percent (95%) of the total contract amount

### **37 ESTIMATED QUANTITIES**

This Contract, including the specifications, plans and estimates, is intended to show clearly all the work to be done and material to be furnished hereunder. The estimated quantities of the various classes of work to be done and material to be furnished under this contract are approximate and are to be used as a basis for estimating the probable cost of the work and for comparing the proposals offered for the work. It is understood and agreed that the actual amount of work to be done and material to be furnished under this contract may differ somewhat from these estimates, and that the basis for payment under this contract shall be the plan quantity or actual amount of such work done whichever is specified. It is further understood that the County does not guarantee any minimum amount of work under this Contract.

Contractor agrees that it will make no claim for damages, anticipated profits or otherwise on account of any differences which may be found between the quantities of work actually done, the material actually furnished under this Contract and the estimated quantities contemplated and contained in the proposals.

### **38 CHANGES AND ALTERATIONS**

Contractor further agrees that Program Administrator may make such changes and alterations as County may see fit, in the line, grade, form dimensions, plans or materials for the work herein contemplated, or any part thereof, either before or after the beginning of the contract construction, without affecting the validity of this Contract and the accompanying bonds.

If such changes or alterations diminish the quantity of the work to be done, they shall not constitute the basis for a claim for damages, or anticipated profits on the work that may be dispensed with. If they increase the amount of the work, and the increased work can fairly be classified under the specifications, such increase shall be paid for according to the quantity actually done and at the unit price established for such work under this contract, otherwise such additional work shall be paid for as provided under the paragraph entitled "EXTRA WORK". In case Program Administrator shall make such changes or alterations as shall make useless any work already done or



material already furnished or used in said work, then County shall recompense Contractor for any material or labor so used, and for any actual loss occasioned by such change due to actual expenses incurred in preparation for the work as originally planned

### **39 EXTRA WORK**

The term "Extra Work" as used in this contract shall be understood to mean and include all work that may be required by the Program Administrator to be done by Contractor to accomplish any change, alteration or addition to the work shown in the plans and specifications

It is agreed that Contractor shall perform all Extra Work under the direction of the Program Administrator when presented with a Written Work Order signed by the Program Administrator subject, however, to the right of Contractor to require a written confirmation of such Extra Work Order by the County Commissioners' Court. It is also agreed that the compensation to be paid Contractor for performing said Extra Work shall be determined by one or more of the following methods

Method (a) - By agreed unit prices, or

Method (b) - By agreed lump sum or

Method (c) - If Neither Method (a) nor Method (b) can be agreed upon before the Extra Work is commenced, then Contractor shall be paid the "Actual field cost" of the work plus fifteen (15) percent

In the event said Extra Work be performed and paid for under Method (c), then the provisions of this paragraph shall apply and the "actual field cost" is hereby defined to include the cost of all workmen, such as foremen, timekeepers, merchants, and laborers, and materials, supplies, teams, trucks, rentals on machinery and equipment for time actually employed or used on such Extra Work plus actual transportation charges necessarily incurred, if the kind of equipment or machinery is not already on the job, together with all power, fuel, lubricants, water and similar operating expenses, also all necessary incidental expenses incurred directly on account of such Extra Work including Social Security, Old Age Benefits and other payroll taxes, and a ratable proportion of premiums on Construction and Maintenance Bonds, Public Liability and Property Damage and Workmen's Compensation, and all other insurance as may be required by any law or ordinance, or directed by the Program Administrator or by him agreed. The Program Administrator may direct the form in which accounts of the "actual field cost" shall be kept and may also specify in writing, before the work commences, the method of doing the work and the type and kind of machinery and equipment to be used, otherwise these matters shall be determined by Contractor. Unless otherwise agreed upon, the prices for the use of machinery and equipment shall be determined by using the one hundred (100) percent of the actual hourly or daily rate (for the time used plus time in moving to and from Job) of the latest schedule of Equipment Ownership Expense adopted by the Association General Contractors of America. Where practicable the terms and prices for the use of Machinery and Equipment shall be incorporated in the Written Extra Work Order. The fifteen (15) percent of the "Actual Field Cost" to be paid Contractor shall



cover and compensate him for his profit, overhead, general superintendence and field office expense, and all other elements of cost and expense not embraced within the 'actual field cost' as herein defined, save that where the Contractor's Camp or Field Office must be maintained primarily on account of such extra work, then the cost to maintain and operate same shall be included in the "actual field cost"

No claim for extra work of any kind will be allowed unless ordered in writing by the Program Administrator. In case any orders or instructions, either oral or written appear to Contractor to involve extra work for which he should receive compensation, it shall make written request to the Program Administrator for written order authorizing Extra Work. Should a difference of opinion arise as to what does or does not constitute extra work, or as to the payment therefor, and the Program Administrator insists upon its performance, Contractor shall proceed with the work after making written order and shall keep an accurate account of the "actual field cost" thereof, as provided under Method (c) and by this action Contractor will thereby preserve the right to submit the matter of payment to litigation

#### **40 FINAL PAYMENT**

Upon the issuance of the approval for payment, the Program Administrator shall certify same to County, who shall pay to Contractor the balance due Contractor under the terms of this agreement, provided it has fully performed its contractual obligations under the terms of this contract, and has provided County with a release of liens from all materialmen, suppliers and subcontractors utilized in the work

#### **41 HINDRANCES AND DELAYS**

No charge shall be made by Contractor for hindrances or delays from any cause (except when work is stopped by order of the County) during the progress of any portion of the work embraced in this contract. In case said work shall be stopped by the act of Program Administrator then such expense as in the judgment of the Program Administrator is caused by stopping of said work shall be paid by County to Contractor

#### **42 TIME OF FILING CLAIMS**

It is further agreed by both parties hereto that all questions of dispute or adjustment presented by Contractor shall be in writing and filed with the Program Administrator within a reasonable time after the Program Administrator has given any directions, order, or instruction to which Contractor desires to take exception. The Program Administrator shall reply to such written exceptions by Contractor and render his final decision in writing



#### **43 LIQUIDATED DAMAGES FOR DELAY**

Contractor agrees that time is of the essence of this contract and that for each day of a delay of a day beyond the number of working days or calendar days herein agreed upon the completion of the work herein specified and contracted for (after due allowance for such extension of time as is provided for under Extension of Time hereinabove) County may withhold permanently from Contractor's total compensation the sum specified in the special conditions as liquidated damages for such delay

#### **44 ABANDONMENT BY CONTRACTOR**

Should Contractor fail to start or resume work within ten (10) days after written notification from the Program Administrator or if Contractor fails to comply with a change order or instruction of the Program Administrator, Contractor shall be declared to be in default and the Surety on the bonds shall be notified in writing and directed to complete the work, and a copy of said notice shall be delivered to Contractor

In case the Surety should fail to commence compliance with the notice for completion hereinbefore provided for within ten (10) days after services of such notice, or in the event there is no Surety, then County may provide for completion of the work in any manner it deems appropriate

#### **45 TERMINATION**

County may terminate this Contract

- I immediately by giving written notice, if Contractor breaches its obligation under the Contract, or
- II with or without cause, after giving 30 days written notice of termination to Contractor

In the event this Contract is terminated Contractor will be paid for work satisfactorily completed. The amount of such payment will be determined by the Program Administrator

#### **46 SALVAGE**

Any materials, equipment and fixtures specifically ordered to be salvaged under these specifications shall remain the property of County and will be delivered to the site designated by the Program Administrator. All other items shall be disposed of by Contractor in compliance with all applicable laws and regulations



**47 COMPLIANCE WITH CODES**

Contractor shall comply with all city, county, and state codes, laws, and ordinances in force at the time of award of contract and applicable to such work. Contractor shall obtain, at Contractor's own expense such permits, certificates, and licenses as may be required in the performance of the specified work.

**48 INDEMNITY**

Contractor shall defend, indemnify, and save whole and harmless Galveston County, and its officers, agents, and employees from and against all claims and suits of whatever character, arising from the performance of this contract.

**49 PROTECTION AGAINST CLAIMS OF SUBCONTRACTORS, LABORERS, MATERIALMEN AND FURNISHERS OF MACHINERY EQUIPMENT AND SUPPLIES**

Contractor agrees to indemnify and hold County harmless from all claims of subcontractors, laborers, workmen, mechanics, materialmen and furnishers of equipment, and all supplies incurred in the performance of this contract. Contractor shall furnish satisfactory evidence that all obligations of the nature hereinabove designated have been paid, discharged or waived. If Contractor fails to do so, then County reserves the right to pay unpaid bills of which County has written notice direct and withhold from Contractor's unpaid compensation a sum of money reasonably sufficient to liquidate any and all such lawful claims.

**50 PROTECTION AGAINST ROYALTIES, PATENTED INVENTIONS OR PROCESS, OR PATENT INFRINGEMENT**

Contractor shall, at its own expense, settle or defend any claim, suit or action brought against County and shall protect and save harmless County from all and every demand for damages, royalties or fees for any patented invention or process used by it in connection with the work done, process used or material furnished under this Contract, and shall pay any final judgement for damages, attorneys fees and costs which may be awarded against County.

**51 LAWS AND ORDINANCES**

Contractor shall at all times observe and comply with all Federal, State and Local Laws, ordinances and regulations which in any manner effect the contract or the work, and shall indemnify and save harmless the County against any claim arising from the violation of any such laws and ordinances, whether by Contractor or its employees.



**52 WARRANTY**

Contractor and/or its Surety will be required by County to repair, replace, restore, and/or to make such corrections as are required of it to comply strictly in all things with this contract and the Plans and Specifications and any and all of said work and/or materials, which, within a period of one year from and after the date of the passing, approval, and/or acceptance of any such work or materials, are found to be defective or to fail in any way to comply with this contract or with the Plans and Specifications

**53 PERMITS AND LICENSES**

Contractor shall be responsible for obtaining and furnishing all necessary permits and licenses, City, County, State or Federal as are required for the performance of this contract

**54 NOTICE**

Any notice required or permitted between the parties under this contract must be in writing and shall be delivered in person or mailed, certified mail, return receipt requested, or may be transmitted by fax as follows to County at

Hon Mark Henry, County Judge  
722 Moody, Suite 200  
Galveston, TX 77550  
Fax (409) 766-4590

and to Contractor at the address listed in Contractor's Bid Proposal

**55 FORCE MAJEURE**

If the performance by County of any of its obligations under this contract is delayed by any occurrence not of its own conduct, whether an act of God or the common enemy or the result of war, riot, civil commotion, sovereign conduct, or the act or conduct of any person not a party or privy to this contract, the County is excused from its performance for a period of time as is reasonably necessary after the occurrence to remedy the effects of the occurrence

**56 APPLICABLE LAWS**

Contractor acknowledges that County is a governmental entity and this Agreement is an open record under the Open Records Act and will be discussed and voted upon in a public meeting



#### **57 ENTIRETY OF AGREEMENT AND MODIFICATION**

This contract contains the entire agreement between the parties. A prior agreement, promise, negotiation or representation not expressly set forth in this contract has no force or effect. A subsequent modification to this contract must be in writing, signed by both parties.

An official representative, employee, or agent of the County does not have authority to modify or amend this contract except pursuant to specific authority to do so granted by the Commissioners' Court.

#### **58 SEVERABILITY; CONFORMITY WITH LEGAL LIMITATIONS**

If a provision contained in this contract is held invalid for any reason, the invalidity does not affect other provisions of the contract that can be given effect without the invalid provision, and to this end the provisions of this contract are severable.

#### **59 GOVERNING LAW; VENUE**

This contract shall be governed by the laws of the State of Texas. Venue for an action arising under this contract shall be exclusively in Galveston County.

#### **60 LINES AND GRADES**

The Engineer will furnish points for horizontal and vertical control. Any additional stakes required by the Contractor shall be set at his expense. Whenever necessary, work shall be suspended to permit this work, but such suspension will be as brief as practicable and the Contractor shall be allowed no extra compensation therefor. The Contractor shall give the Engineer ample notice of the time and place where control lines and bench marks will be needed. All control stakes, marks, etc. shall be carefully preserved by the Contractor, and in case of careless destruction or removal by him or his employees, such control stakes, marks, etc. shall be replaced by the Engineer at the Contractor's expense.

#### **61 EMPLOYMENT VERIFICATION**

The Immigration Reform and Control Act (IRCA) of 1986 prohibits contractors from knowingly hiring illegal workers. Accordingly, Contractors and Subcontractors must collect information regarding an employee's identity and employment eligibility and document that information on Form I-9. In addition, Contractors and Subcontractors will be required to utilize E-Verify to verify that the information their employees provided was valid or that the documents presented were genuine. Contractors and Subcontractors shall also be required to keep a record on each employee showing compliance with this requirement. The records shall be open at all reasonable hours to inspection by the Galveston County Wage Compliance Officer. Each



violation of this requirement shall result in the Contractor and/or Subcontractor paying the County the amount of \$60 00 for each employee employed for each calendar day or part of the day that the Contractor or Subcontractor failed to comply with the requirements of this general condition

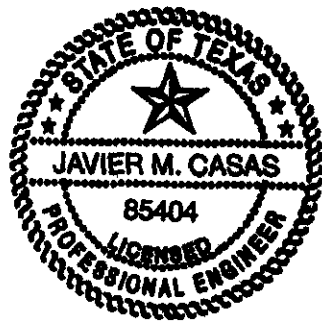


**SECTION V  
SPECIFICATIONS**



PROJECT: PAVING AND DRAINAGE IMPROVEMENTS FOR LOUISIANA AVENUE  
COUNTY: GALVESTON

"The Texas Department of Transportation specifications, special provisions, special specifications, general notes and specification data in this document have been selected by me or prepared under my responsible supervision as being applicable to this project "



Javier Casas  
Engineer

5/10/11  
Date



## **GOVERNING SPECIFICATIONS AND SPECIAL PROVISIONS**

All Specifications and Special Provisions applicable to this Project are identified as follows

### **STANDARD SPECIFICATIONS**

"Standard Specifications for Construction and Maintenance of Highways, Streets, and Bridges" as adopted by the Texas Department of Transportation, June 1, 2004

### **SPECIAL SPECIFICATIONS**

City of League City General Design and Construction Standards (2007)

400 – Specifications for Water Projects

500 – Specifications for Wastewater Projects

City of Houston Standard Specifications

Document 01520 – Temporary Field Office, dated 08-01-2003

(Replacing the words of "City of Houston" with "City of League City")

Harris County Specifications

Item 730 – Concrete Truck Washout Structures, dated 02-01-2010

(Replacing the words of "Harris County" with "City of League City")

Polypropylene Corrugated and Smooth Lined Thermoplastic Pipe Specification (For Gravity Flow Drainage Pipe Applications)

### **SPECIAL PROVISIONS**

**Special Provisions To Items 1 thru 9.**

**Special Provision (000-001) Important Notice to Contractors**

**GENERAL** The above listed specification items are those under which payment is to be made. These, together with such other pertinent items, if any as may be referred to in the above listed specification items, and including the special provisions listed above, constitute the complete specifications for this project. No separate payment will be made for any item that is not specifically set further in the bid sheets and all costs therefore shall be included in the prices named in the bid sheets for the various appurtenant items of work.



**POLYPROPYLENE CORRUGATED AND SMOOTH LINED  
THERMOPLASTIC PIPE SPECIFICATION:  
(FOR GRAVITY FLOW DRAINAGE PIPE APPLICATIONS)**

**1. Description:**

This item shall govern for the furnishing and installing of all 12" through 60" Corrugated Polypropylene Smooth-Lined Pipe and / or materials for constructing of culverts, side road pipes, storm sewers, stubs, and all related connections and fittings 12" through 30" diameters shall have a smooth interior and annular exterior corrugations and meet ASTM F2736 36" through 60" diameters shall have a smooth interior and annular exterior corrugations The pipes shall be of the sizes, types, and dimensions shown on the plans, and contained in this specification In addition, it shall include all connections and joints to new or existing pipes, storm sewer manholes, inlets, headwalls, and other appurtenances as may be required to complete the work

**2. Materials:**

Unless otherwise specified on the plans or herein, thermoplastic pipe and joint fittings shall conform to the following:

- A Polypropylene Corrugated and Smooth Lined Pipe & Fittings shall be manufactured in accordance with requirements of ASTM F 2736 for applicable diameters
- C Minimum Pipe Stiffness (PS) at five percent deflection shall be as described in ASTM F2736 , when tested in accordance with ASTM D 2412
- D All Polypropylene Corrugated and Smooth Lined Pipe shall be certified through the National Transportation Product Evaluation Program (NTPEP) Third Party Certification program

**3. Installation:**

Installation shall be in accordance with ASTM D 2321, "Standard Practice for Underground Installation of Thermoplastic Pipe for Sewers and Other Gravity Flow Applications"

All contractors shall be trained by the manufacturer prior to installing Polypropylene pipe Prior to installation, a copy of a certificate of training shall be provided to the County Also prior to installation, the contractor shall be included in the County's approved installer's list A statement of qualifications shall be provided to the County Engineer for consideration to be included in this list



*Figure 1*  
Definitions of Terms for Backfill in Trench Condition

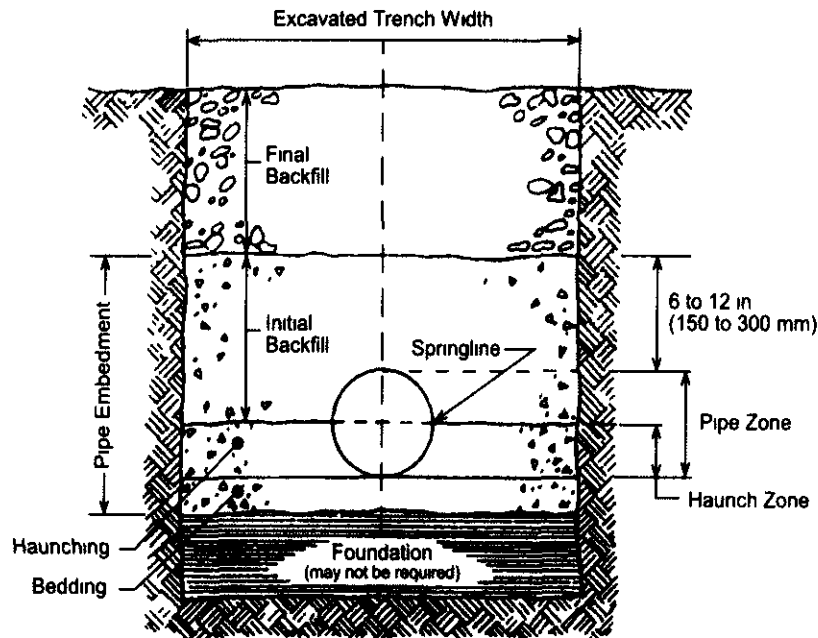


Figure 1 Trench Cross Section Showing Terminology

### ASTM D-2321 \*

**A. General Installation Requirements:**

Thermoplastic pipe shall be unloaded and handled with reasonable care. Pipe shall be placed in the bed starting at the downstream end. Trenches must be excavated in such a manner as to insure that the sides will be stable under all working conditions. Trench walls shall be sloped or supported in conformance with all standards of safety. Only as much trench as can be safely maintained shall be opened. All trenches shall be backfilled as soon as practicable, but no later than the end of each working day.

Trench details, including foundation, bedding, haunching, initial backfill, final backfill, pipe zone, and trench width are shown in Figure 1.

**B. Trench Widths:**

Trench width shall be in accordance with ASTM D2321 and shall be sufficient to ensure working room to properly and safely place and compact haunching and other backfill materials. Minimum trench width shall not be less than 1.25 times the pipe outside diameter plus 12 inches ( $1.25 \times O.D. + 12''$ ).



Note        On multiple pipe barrel runs the clear distance between pipes is as follows  
12"-24" Diameters. Clear span = 12"  
24" & Greater Diameter Clear span =  $\frac{1}{2}$  x Diameter

**C. Bedding and Backfill:**

Bedding material shall meet the requirements of ASTM D2321 Class I, II material. A minimum of 4" of bedding shall be provided prior to placement and shall be loosely compacted. Initial backfill material shall meet the requirements of a Class I, II, III or IV (or cement-treated sand) material in accordance with ASTM D2321 and shall extend to the crown of the pipe. Backfill material shall be placed in 6 inch lifts and compacted to a density as shown in ASTM D2321. Final backfill material shall be as directed by the Engineer.

**D. Minimum Cover:**

The minimum cover is 12 inches for HS-25 Live Loads (4"-42" Diameters) and two feet for (2.0') for larger diameter structures (48"-60" Diameter); however, care should be taken when heavy construction equipment loads cross the pipe trench during construction. If the passage of construction equipment over an installed pipeline is necessary during project construction, compacted fill in the form of a ramp shall be constructed to a minimum elevation of four (4.0') feet over the top of the pipe. Any damaged pipe shall be replaced at the contractor's expense.

**E. Installation Deflection:**

At the Engineer's discretion, all pipe exceeding 7.5% deflection (as per AASHTO Section 30) may require replacement or re-compaction at the contractor's expense when measured or inspected not less than 60 days following completion of installation. Deflection is defined per ASTM D 2321.

**F. Joints:**

Joints shall be installed such that the connection of pipe sections will form a continuous line free from irregularities in the flow line. All pipe shall require water-tight joints meeting a 10.8 psi laboratory test per ASTM D3212 and utilize a bell and spigot design with factory-installed gasket meeting ASTM F477.

**G. High Groundwater Table**

In installations where a high groundwater table is encountered, a soil filter fabric as per manufacturer's recommendations shall be installed around the initial backfill material unless sufficient fill cover can be provided over the pipe. In flowable fill or high groundwater installations, pipe shall be restrained as per manufacturer's recommendations.



#### **H. Connections to Structures**

Connections to concrete manholes, headwalls or other structures shall be constructed as per manufacturer's recommendations. For cast-in-place connections, the structure shall be cast around the pipe for a soil-tight connection. For precast connections, a non-shrink grout shall be used for a soil-tight connection.

#### **4. Measurement and Payment:**

This item shall be measured for payment by the linear foot. Such measurements shall be made between the ends of the barrel along its flow line. For multiple pipes, the measured length shall be the sum of the lengths of the barrels, measured as described above. Pipe shall be paid for at the contract unit price per linear foot, complete in place, as provided by the proposal and contract. The contract price per linear foot shall be the total compensation for the furnishing of all labor, materials, tools, equipment, and incidentals necessary to complete the work including excavation, backfill, and disposal of surplus materials in accordance with the plans and these specifications.



## SPECIAL PROVISION TO ITEM 1

### "DEFINITION OF TERMS"

For this project, Item 1 of the Texas Standard Specifications is hereby amended with respect to the clauses cited below and no other clauses or requirements of this Item are waived or changed hereby

THE TERM "DEPARTMENT," "STATE," "STATE HIGHWAY DEPARTMENT OF TEXAS", "TxDOT", "TEXAS DEPARTMENT OF TRANSPORTATION", "STATE DEPARTMENT OF HIGHWAYS AND PUBLIC TRANSPORTATION," "STATE DEPARTMENT OF HIGHWAYS AND PUBLIC TRANSPORTATION COMMISSION," "COMMISSION," AND "STATE HIGHWAY COMMISSION," SHALL, IN THE USE OF THE STANDARD SPECIFICATIONS FOR ALL WORK IN CONNECTION WITH THIS PROJECT, BE DEEMED TO MEAN GALVESTON COUNTY, PARTY OF THE FIRST PART IN ACCOMPANYING CONTRACT OR CONTRACTS ANY REFERENCE IN THE TEXAS STANDARD SPECIFICATIONS TO THE STATE OF TEXAS, ITS OFFICIALS, EMPLOYEES, OR AGENTS SHALL BE DEEMED TO MEAN GALVESTON COUNTY, ITS OFFICIALS, EMPLOYEES, OR AGENTS

Articles 1 26, "Certificate of Insurance" , 1 28, "Commission", 1 47, "Department", 1 70 "Letting Official " and 1 124 "State" are deleted

Article 1 53, "ENGINEER", is revised to read in its entirety as follows

1 53 ENGINEER Galveston County Engineer or his authorized representatives If a representative is authorized to function as the ENGINEER'S representative with respect to certain of the ENGINEER'S activities, that representative's responsibilities and obligations shall be limited as provided in Article 1 148

Article 1 64, "INSPECTOR," is revised to read in its entirety as follows

1 64 INSPECTOR The representative of the ENGINEER assigned and authorized to observe or inspect any or all parts of the work and the material to be used therein A representative is authorized to function as the ENGINEER'S representative with respect to certain of the activities, and that representative's responsibilities and obligations shall be limited as provided in Article 1 148



Special Provisions to Item 1

"DEFINITION OF TERMS"

ADDITIONAL ARTICLES ARE ADDED AS FOLLOWS

1 148 CONSULTING ENGINEER Independent engineering firms contracting with Galveston County for the providing of professional engineering services The engineering firms are the representatives of Galveston County only to the extent provided in the Contract documents and in such special instances where they are specifically authorized by Galveston County so to act All powers and rights assigned by Galveston County to the engineering firms with respect to the work are solely and exclusively for the benefit of Galveston County -- and not for the CONTRACTOR In carrying out of its powers and rights assigned by Galveston County the engineering firms shall function as a representative of Galveston County and shall act by and for Galveston County Irrespective of what authority may be assigned by Galveston County to the engineering firms, CONTRACTOR remains fully and solely responsible and liable for its obligations to perform the work in accordance with the requirements of the plans and specifications, to insure against failures in safety precautions, to carry out his work pursuant to safe methods of construction, to select and fulfill the proper manner, means, and methods in performing the work in order to meet the plans and specifications, and to complete the work in accordance with the contract documents



**SPECIAL PROVISION TO ITEM 2**

**INSTRUCTIONS TO BIDDERS**

For this project, Item 2 of the Texas Standard Specifications is hereby deleted in it's entirety

The Instructions To Bidders is included elsewhere in the Contract Documents



**SPECIAL PROVISION TO ITEM 3**

**AWARD AND EXECUTION OF CONTRACT**

For this project, Item 3 of the Texas Standard Specifications is hereby deleted in it's entirety

The Award and Execution of Contract is included elsewhere in the Contract Documents



## **SPECIAL PROVISION TO ITEM 4**

### **SCOPE OF WORK**

For this project, Item 4 of the Texas Standard Specifications is hereby amended with respect to the clauses cited below and no other clauses or requirements of this Item are waived or changed hereby

ARTICLE 42 "CHANGES IN WORK," ARTICLE 43 "DIFFERING SITE CONDITIONS" and ARTICLE 44 "REQUESTS AND CLAIMS FOR ADDITIONAL COMPENSATION" are deleted in their entirety and replaced by Article 38 "CHANGES and ALTERATIONS" and ARTICLE 39 "EXTRA WORK" of Section IV, "General Terms and Conditions"



## **SPECIAL PROVISION TO ITEM 5**

### **CONTROL OF THE WORK**

For this project, Item 5 of the Texas Standard Specifications is hereby amended with respect to the clauses cited below and no other clauses or requirements of this Item are waived or changed hereby

**ARTICLE 5 2 "PLANS AND WORKING DRAWINGS "** The first sentence of the first paragraph is hereby revised to read as follows

When required, the Contractor shall provide working drawings to supplement the plans with all necessary details not included on the Contract plans

**ARTICLE 5 5 "COOPERATION OF CONTRACTOR "** The last sentence of the first paragraph is hereby revised to read as follows

The Contractor will be supplied with three (3) copies of the plans, specifications and special provisions and he shall have one (1) copy of each available on the project at all times

**ARTICLE 5 6 "CONSTRUCTION SURVEYING,"** is hereby deleted in its entirety

**ARTICLE 5 7 "INSPECTION "** The sixth sentence of the second paragraph is hereby revised to read as follows

If the uncovered work is acceptable, the costs to uncover, remove and replace or make good the parts removed will be paid for in accordance with Article 38 "Changes And Alterations" of Section IV, "General Terms And Conditions"

**ARTICLE 5 8 "FINAL ACCEPTANCE,"** is hereby deleted in its entirety It is replaced by Article 34 "Final Completion And Acceptance" of Section IV, "General Terms And Conditions".



## **SPECIAL PROVISION TO ITEM 6**

### **CONTROL OF MATERIALS**

For this project, Item 6 of the Texas Standard Specifications is hereby amended with respect to the clauses cited below and no other clauses or requirements of this Item are waived or changed hereby

ARTICLE 6 1 "SOURCE CONTROL " Paragraph A "Buy America" and B "Buy Texas" are hereby deleted in their entirety

ARTICLE 6 7 "Department-furnished Material" is hereby deleted in it's entirety



**SPECIAL PROVISION TO ITEM 7**

**LEGAL RELATIONS AND RESPONSIBILITIES**

For this project, Item 7 of the Texas Standard Specifications is hereby amended with respect to the clauses cited below and no other clauses or requirements of this Item are waived or changed hereby

ARTICLE 7 4 "INSURANCE AND BONDS" is hereby deleted in its entirety

ARTICLE 7 5 "RESTORING SURFACES OPENED BY PERMISSION " The third sentence of the first paragraph is hereby revised to read as follows

Payment for repair of surfaces opened by permission will be made in accordance with Article 38 "Changes And Alterations" of Section IV, "General Terms And Conditions"



## **SPECIAL PROVISION TO ITEM 8**

### **PROSECUTION AND PROGRESS**

For this project, Item 8 of the Texas Standard Specifications is hereby amended with respect to the clauses cited below and no other clauses or requirements of this Item are waived or changed hereby

**ARTICLE 8.1 "PROSECUTION OF WORK"** The third sentence in the first paragraph is hereby revised to read as follows

"The Contractor shall begin the work to be performed under the contract within ten (10) days after the date of the authorization to begin work as shown on the work order

**ARTICLE 8.2 "PROGRESS SCHEDULES", B "CONSTRUCTION CONTRACTS"** The first sentence in the first paragraph is hereby revised to read as follows

If required by the Engineer, before starting work on a construction Contract, prepare and submit a progress schedule based on the sequence of work and traffic control plan shown in the Contract



## **SPECIAL PROVISION TO ITEM 9**

### **MEASUREMENT AND PAYMENT**

For this project, Item 9 of the Texas Standard Specifications is hereby amended with respect to the clauses cited below and no other clauses or requirements of this Item are waived or changed hereby

ARTICLE 9 2 "PLANS QUANTITY MEASUREMENT" is hereby deleted in its entirety and replaced by ARTICLE 37 "ESTIMATED QUANTITIES" of Section IV, "General Terms and Conditions"

ARTICLE 9 4 "PAYMENT FOR EXTRA WORK" is hereby revised to read as follows

Extra work ordered, performed and accepted will be paid for in accordance with ARTICLE 39, "EXTRA WORK" of Section IV, "General Terms and Conditions"

ARTICLE 9 5 "FORCE ACCOUNT" is hereby deleted in its entirety

ARTICLE 9 6 "PROGRESS PAYMENTS" is hereby deleted in its entirety and replaced by ARTICLE 36, "PROGRESS PAYMENTS AND RETAINAGE" of Section IV, "General Terms and Conditions"

ARTICLE 9 8 "FINAL PAYMENT" is hereby deleted in its entirety and replaced by ARTICLE 34, "FINAL COMPLETION AND ACCEPTANCE" and ARTICLE 40, "FINAL PAYMENT" of Section IV, "General Terms and Conditions"



**GALVESTON COUNTY**

**SPECIAL PROVISION  
(000-001)**

**Important Notice to Contractors**

The Contractor's attention is directed to the fact that as of May 2, 2011, certain utility adjustments have not been completed. However, Galveston County anticipates that all utility adjustments will be cleared in sufficient time to prevent undue delay to the Contractor in his normal operations. (Refer to Construction Sequence in Traffic Control Plans for additional details )

For the Contractor's information, the following is a list of utilities requiring adjustments The Contractor is invited to review the existing utilities with the Engineer assigned to this project

The following utility adjustments are in the process of being adjusted by their Owners

<b>OWNER</b>	<b>LOCATION</b>	<b>UTILITY</b>	<b>STATUS</b>	<b>ESTIMATED COMPLETION DATE</b>
Verizon	Various	Overhead Lines and Buried Cable	Not Started	10/21/2011
CenterPoint Energy Gas	Various	Buried Gas Lines	Not Started	10/21/2011
Texas-New Mexico Pipeline Company	Various	Overhead and Buried Electric Lines	Not Started	10/21/2011

It will be the responsibility of the Contractor to prosecute the Work in such a manner and sequence that there will be no interference with the work of others in adjusting utilities The Contractor will allow free ingress to and egress from these areas over the Right of Way to these workers if necessary

An extension of working time will be granted, if necessary, for delays caused by interference beyond such estimated period.



**SECTION VI  
PLANS**

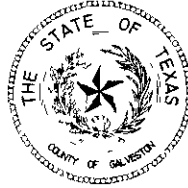


AGENDA

ITEM

#13b





## THE COUNTY OF GALVESTON

**RUFUS CROWDER, CPPB**  
PURCHASING AGENT

**COUNTY COURTHOUSE**  
722 Moody (21<sup>st</sup> Street)  
Fifth (5<sup>th</sup>) Floor  
GALVESTON, TEXAS 77550  
(409) 770-5371

**GWEN MCLAREN, CPPB**  
ASST. PURCHASING AGENT

June 29, 2011

Honorable County Judge  
And Commissioners' Court  
County Courthouse  
Galveston, Texas

Re RFP #B111046, Tele/Data Cabling Infrastructure

Gentlemen,

On, June 9, 2011, proposals were opened in my office for RFP #B111046, Tele/Data Cabling Infrastructure for the Mid- County Annex Building at which time three (3) proposals were received from the following companies

• Network Cabling Services, Inc	Houston, TX	\$230,660 85
• ATEC Communication, Inc	Houston, TX	\$350,000 00
• AT&T DataComm	Bellaire, TX	\$253,937 82

After review of the submittals by the assigned Evaluation Committee, it is recommended that consideration for award be given to the lowest, most responsible company, Network Cabling Services, Inc, in the amount of \$230,660 85 which includes the base proposal, contingency and expansion allowance prices

Your consideration in this matter will be greatly appreciated

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Rufus G. Crowder", is written over a horizontal line.

Rufus G. Crowder, CPPB  
Purchasing Agent  
County of Galveston

Attachments



County Architect



## MEMO

Date

June 28, 2011

### Addressed to

Rufus Crowder

Galveston County Purchasing

### Project.

Mid County Annex

Proposal Package #23 – Tele/Data Cabling Infrastructure

Bid # B111046

### Item:

Proposals for Trade contracts to provide " Tele/Data Cabling Infrastructure " for the Mid County Annex were accepted on June 9, 2011 They were reviewed and evaluated by O C Unbehagen, Galveston County Construction Manager, Charles Kenworthy, Galveston County Director of Maintenance, Dudley Anderson, Project Architect, and Chris Bentley, IT Liaison for Galveston County Each proposal was evaluated based upon the published criteria and material submitted by Proposers

This office recommends the Galveston County Purchasing Agent request award of a contract for Tele/Data Cabling Infrastructure at the Mid County Annex to Network Cabling in the amount of **\$230,660.85** based upon being the most responsive proposal submitted

The agreement amount is based upon

<u>Base proposal</u> revised June 27, 2011	\$205,611 76
<u>Contingency Allowance</u> (from original proposal June 9, 2011 to allow for unforeseen conditions)	\$ 17,049 09
<u>Expansion Allowance</u> (potential added drops)	\$ 8,000 00
<b>Contract Sum</b> .....	<b>\$ 230,660.85</b>



**Memo Continued**




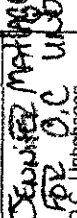
The contract sum is \$110,321.11 less than the original June 9, 2011 proposal of \$340,981.96. The variance is the result of mutually agreed reductions in the number of "drops" provided by this agreement.

Correspondence clarifying Network Cabling Proposal is attached for your files.

Dudley Anderson, County Architect



**RFP # B111046 - Tele/Data Cabling Infrastructure**  
**Composite Evaluation by Team**

Grading		Proposal Bond	Addenda 1			50	50	100	 Charles Ketworthy	 Chris Bentley	 Dudley Anderson	 Jennifer Matting for O.C. Unbehagen
Budget						Base Proposal and alternate	Base Proposal and alternate	Total Score				
\$500,000.00												
Budget includes telephone instruments but this proposal does not therefore the large app in estimate and budget												
Lowest Base proposal and/or alternates							\$340,982					
Proposer												
AT&T - no bid (no bid bond)	X	X			Cost							
					Grading Score							
					Rating	\$340,982	386.5	100	94	92.5	100	
Network Cabling	Y	Y			Grading Score		96.63					
					Cost	\$367,500	366.4	94	93	87.4	92	
ATEC	Y	Y			Grading Score		91.60					
					Rating							
					Grading Score							
					Cost							
					Grading Score							
					Rating							
					Grading Score							

The Base Proposal Cost rating is from lowest dollar to highest dollar. The scoring for the Base Proposal Costs is accomplished by dividing the lowest proposed cost by the individual proposer cost to obtain the grading and The Safety record will be scored based upon all EMR below 1 being awarded 5 points, an EMR of 1 awarded 4

No team is perfect	100	Perfect
What we want	90	Quality Work and willingly contributes to the team effort
if above not available	80	Quality work and causes the rest of the team extra effort to deal with them
Acceptable	70	Good work and willingly advances the team effort
Mediocre	60	Good work and causes the rest of the team extra effort to deal with them
Only if we have to	50	Marginally acceptable work and willingly contributes to the team effort
Prefer not	40	Marginally acceptable work and causes the rest of the team extra effort to deal with them
No	30	Poor work and attempts to contribute to the team effort
This will just waste time	20	Poor work and causes the rest of the team extra effort to deal with them
please don't submit	0	





June 27, 2011

Galveston County Purchasing Agent  
722 Moody (21<sup>st</sup> Street) - 5<sup>th</sup> Floor  
Galveston, Texas 77550

RE Mid County Annex  
Proposal Number B111046  
Package # 23  
Tele/Data Cabling Infrastructure

Site Address 9300 Emmett F Lowery Expressway  
Texas City, Texas 77591

NCS Quote # RV-11-056-REDUCTION  
NCS DIR # DIR-SDD-669

Thank you for allowing Network Cabling Services, a State of Texas Certified HUB, the opportunity to provide you with this proposal in regards to the new Mid County Annex project for Galveston County

Pricing in this proposal is based off Division 17- Communications specifications and associated Low Voltage drawings

This proposal was prepared utilizing the Electrician wage rate for Galveston County specified in the Section 01012 Wage Scale document date April 2, 2010 issued in the project manual

If you should have any questions about this proposal or require additional information, please do not hesitate to contact me.

Sincerely,

Ray Vineyard, RCDD  
Sales & Estimating

Network Cabling Services  
12626 Fuqua Street  
Houston, TX 77034  
Office 281-484-1777  
Fax 281-484-1776  
Cell 281-451-2361  
[rvineyard@networkcabling.com](mailto:rvineyard@networkcabling.com)



**1. SCOPE OF WORK:**

- 1 1 Deduct five hundred fifty six (556) data drops at \$138.48 each for a total of **\$76,994.88** in the old Wal-Mart Building on 9300 Emmett F Lowery Expressway in Texas City, called the Mid County Annex
- 1 2 Deduct nine (9) 48-port Cat 6 patch panels at \$331.99 each for a total of **\$2,987.91**
- 1 3 Deduct nine (9) 2960 Cisco switches at \$2,904.44 each for a total of **\$26,139.96**
- 1 4 Deduct twenty two (22) horizontal wire managers at \$50.28 each for a total of **\$1,106.16**
- 1 5 Deduct five hundred fifty six (556) 6' patch cords at \$7.67 each for a total of **\$4,264.52**
- 1 6 Deduct five hundred fifty six (556) 20' patch cords at \$12.28 each for a total of **\$6,827.68**
- 1 7 Total for deductions is **\$118,321.11**.

**2. PRICING SUMMARY:**

Original Price	\$323,932.87
Deduction Price	-\$118,321.11
Tax/Bonds	Not Included
New Total Cost	\$205,611.76



# NETWORK CABLING

June 9, 2011

Galveston County Purchasing Agent  
722 Moody (21<sup>st</sup> Street) - 5<sup>th</sup> Floor  
Galveston, Texas 77550  
Mr. Dudley Anderson

RE: Mid County Annex  
Proposal Number B111046  
Package # 23  
Tele/Data Cabling Infrastructure

Site Address: 9300 Emmett F. Lowery Expressway  
Texas City, Texas 77591

NCS Quote #: RV-11-056  
NCS DIR #: DIR-SDD-669

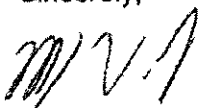
Network Cabling Services acknowledges Addendum #1 dated June 3, 2011 for the above referenced project

Our proposal included an erroneous statement (below) concerning electrical equipment. To clarify, we did include the Cisco Networking Switches in our proposal

- *This proposal does not include electrical services or electronic components or labor to move or install network equipment.*

Sorry for the confusion. If you have any questions about this proposal or require additional information, please do not hesitate to contact me.

Sincerely,



Mark Veltri  
Chief Operating Officer

Network Cabling Services  
12626 Fuqua Street  
Houston, TX 77034  
Office 281-484-1777  
Fax 281-484-1776  
Cell 832-483-5885  
[mveltri@networkcablingervices.com](mailto:mveltri@networkcablingervices.com)

Connecting The Communications of Tomorrow



## Mid County Annex

### SECTION 00103 PROPOSAL FORM

#### **Proposal #B111046**

#### **Proposal Package Number Tele/Data Cabling Infrastructure**

Provide all cabling work for phone and data communications to include terminations, wiring closet racks with patch panels and cable management

Additional information can be found in the drawings and Project Manual Sections

- |                              |   |
|------------------------------|---|
| <b>1 OWNER:</b>              | Galveston County  |
| <b>2. PROJECT.</b>           | Mid County Annex  |
| <b>3. Architect/Engineer</b> | J Dudley Anderson   |
| <b>4. SUBMITTED BY:</b>      | <b>Network Cabling Services, Inc.</b><br>Proposer Name<br><br><b>12626 Fuqua Street</b><br><br><b>Houston, Texas 77034</b><br>Proposer Address<br><b>281-484-1777</b><br>Proposer Phone Number<br><b>rvineyard@networkcablingservices.com</b><br>Proposer e-mail or website |

#### **5. PROPOSAL:**

- A Having examined the Instructions to Proposers, Contract Documents, and Conditions of the Contract of the Project listed above, dated 11/15/2010 including Addenda and revision through April 28, 2011 and having visited and fully inspected the site and examined all conditions affecting the Project, the undersigned, proposes to perform the complete Work of the Project required by the said Documents for the sum or sums set forth below
- B In submitting this proposal, the undersigned, agrees to the following
  - 01 Hold the proposal open for acceptance for 60 days from the submission of Proposal
  - 02 Accept the right of the Owner to reject any, or all proposals, to waive formalities, and to accept the proposal which the Owner considers most advantageous to him
  - 03 Accept the right of the Owner to reject any Subcontractor A new Subcontractor may be contracted with the difference in proposal amount added to, or subtracted from, the Contract
  - 04 Enter into and execute a Contract if awarded, on the basis of the Base Proposal and selected Alternate Proposals, if any
  - 05 Complete the Work in accordance with the Contract Documents within the stipulated Contract Time
- C Furnish specified insurance
  - 01 Furnish specified insurance, performance, and payment bonds as per the Agreement between Galveston County and Trade Contractor
- D The undersigned acknowledges that being notified that he has the best responsible Proposal does not convey upon him any property right to an award of the Contract or anything of value The



## Mid County Annex

undersigned also acknowledges that no rights rest under the Proposal or tentative award and that any rights the Proposer may obtain will arise only upon execution of the Contract

6. **Addenda** The undersigned acknowledges receipt of

Addenda # \_\_\_\_\_ dated \_\_\_\_\_ / \_\_\_\_ / 2010

7. **Base Proposal:** The undersigned agrees to perform the complete Work of this Project, for the lump sum price of (The Base Proposal includes all allowances listed in the Section 01020 except for the Contingency Allowance)

**Three hundred twenty three thousand, nine hundred thirty two and 87/100**  
Dollars and no/100 \$ **323,932.87**  
(Amount written in words governs) (Amount in figures)

8. **Contract Time.** Undersigned agrees to commence work upon receipt of Notice to Proceed and be substantially complete within **62** calendar days

9. **ALTERNATES** none Required

10. **UNIT PRICES:**

Base Proposal includes multiple CAT6 network drop locations The undersigned agrees to provide additional locations or to reduce the quantity for the following unit price

Add per unit **One hundred sixty eight and 91/100** Dollars \$ **168.91**  
(Amount Written in Words Governs) (Amount in Figures)

Delete per unit **One hundred thirty eight and 48/100** Dollars \$ **138.48**  
(Amount Written in Words Governs) (Amount in Figures)

11. **UNIT PRICES:**

Base Proposal includes Cisco networking switches The undersigned agrees to provide additional switches or reduce the quantity in the Base Proposal by the following unit price

Add per unit **Two thousand, nine hundred four and 44/100** Dollars \$ **2,904.44** **(2960 Switch)**  
(Amount Written in Words Governs) (Amount in Figures)

Delete per unit **Two thousand, nine hundred four and 44/100** Dollars \$ **2,904.44**  
(Amount Written in Words Governs) (Amount in Figures)

12. **Contingency Allowance:** The undersigned agrees to include a Contingency Allowance equal to 5% of the Base Proposal lump sum (item 7) to be utilized by Galveston County for unforeseen items of work as per Section 01020 of the Project manual

**Seventeen thousand, forty nine and 09/100** Dollars and no/100 \$ **17,049.09**  
(Amount written in words governs) (Amount in figures)

13. **Total:** The sum of items 7, 9, and Contingency Allowance above

**Three hundred forty thousand, nine hundred eighty one and 96/100** Dollars and no/100 \$ **340,981.96**  
(Amount written in words governs) (Amount in figures)



## Mid County Annex

Proposer's Printed Name **Network Cabling Services, Inc.**

Proposers Address **12626 Fuqua Street**  
**Houston, Texas 77034**

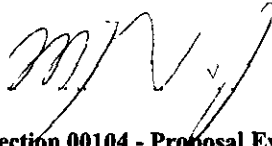
Proposers Phone Number **281-484-1777**

Signatory's Printed Name **Mark Veltri**

Signatory's Position/Title **Chief Operating Officer**

Seal

Signature



date **June 8, 2011**

**Note that Section 00104 - Proposal Evaluation Waiver and other documents must accompany this form.**

### STATE OF TEXAS TAX STATEMENT OF MATERIALS and other charges:

The cost of in-place materials to be  
incorporated into the project

\$ **209,726.43**

The cost of labor, profit, materials  
not in-place and all other charges

\$ **114,206.44**

**TOTAL** (Must agree with Proposal total above)

\$ **323,932.87**

**A copy of Section 00104 Proposal Evaluation Waiver must be included with Proposer's Proposal.**



## Mid County Annex

### SECTION 00103 PROPOSAL FORM

#### Proposal #B111046

#### Proposal Package Number Tele/Data Cabling Infrastructure

Provide all cabling work for phone and data communications to include terminations, wiring closet racks with patch panels and cable management

Additional information can be found in the drawings and Project Manual Sections

1. OWNER.
2. PROJECT:
3. Architect/Engineer
4. SUBMITTED BY:

Galveston County  
Mid County Annex  
J Dudley Anderson

ATEC Communications, Inc.  
Proposer Name

6012 Centennialcrest  
Houston, Tx 77092  
Proposer Address

713-291-0516  
Proposer Phone Number  
jjacobs@atectexas.com  
Proposer e-mail or website

#### 5. PROPOSAL

- A Having examined the Instructions to Proposers, Contract Documents, and Conditions of the Contract of the Project listed above, dated 11/15/2010 including Addenda and revision through April 28, 2011 and having visited and fully inspected the site and examined all conditions affecting the Project, the undersigned, proposes to perform the complete Work of the Project required by the said Documents for the sum or sums set forth below
- B In submitting this proposal, the undersigned, agrees to the following
  - 01 Hold the proposal open for acceptance for 60 days from the submission of Proposal
  - 02 Accept the right of the Owner to reject any, or all proposals, to waive formalities, and to accept the proposal which the Owner considers most advantageous to him
  - 03 Accept the right of the Owner to reject any Subcontractor A new Subcontractor may be contracted with the difference in proposal amount added to, or subtracted from, the Contract
  - 04 Enter into and execute a Contract if awarded, on the basis of the Base Proposal and selected Alternate Proposals, if any
  - 05 Complete the Work in accordance with the Contract Documents within the stipulated Contract Time
- C Furnish specified insurance
  - 01 Furnish specified insurance, performance, and payment bonds as per the Agreement between Galveston County and Trade Contractor
- D The undersigned acknowledges that being notified that he has the best responsible Proposal does not convey upon him any property right to an award of the Contract or anything of value The



## Mid County Annex

undersigned also acknowledges that no rights rest under the Proposal or tentative award and that any rights the Proposer may obtain will arise only upon execution of the Contract

6. **Addenda:** The undersigned acknowledges receipt of

Addenda # 1

dated

06/03/2010

7. **Base Proposal:** The undersigned agrees to perform the complete Work of this Project, for the lump sum price of (The Base Proposal includes all allowances listed in the Section 01020 except for the Contingency Allowance)

Three Hundred and Fifty Thousand — Dollars and no/100 \$ 350,000.00  
(Amount written in words governs) (Amount in figures)

8. **Contract Time:** Undersigned agrees to commence work upon receipt of Notice to Proceed and be substantially complete within 120 calendar days

9. **ALTERNATES** none Required

10. **UNIT PRICES:**

Base Proposal includes multiple CAT6 network drop locations. The undersigned agrees to provide additional locations or to reduce the quantity for the following unit price

Add per unit One Hundred Ninety Five — Dollars \$ 195.00  
(Amount Written in Words Governs) (Amount in Figures)

Delete per unit One Hundred Ninety Five — Dollars \$ 195.00  
(Amount Written in Words Governs) (Amount in Figures)

11. **UNIT PRICES:**

Base Proposal includes Cisco networking switches. The undersigned agrees to provide additional switches or reduce the quantity in the Base Proposal by the following unit price

Add per unit Five Thousand & Eighty Five — Dollars \$ 5,085.00  
(Amount Written in Words Governs) Pack # WS-C2960S-48LPS-L (Amount in Figures)

Delete per unit Five Thousand & Eighty Five — Dollars \$ 5,085.00  
(Amount Written in Words Governs) Pack # WS-C2960S-48LPS-L (Amount in Figures)

12. **Contingency Allowance:** The undersigned agrees to include a Contingency Allowance equal to 5% of the Base Proposal lump sum (item 7) to be utilized by Galveston County for unforeseen items of work as per Section 01020 of the Project manual

Seventeen Thousand Five Hundred — Dollars and no/100 \$ 17,500.00  
(Amount written in words governs) (Amount in figures)

13. **Total:** The sum of items 7, 9, and Contingency Allowance above

Three Hundred Sixty Seven Thousand Five Hundred — Dollars and no/100 \$ 367,500.00  
(Amount written in words governs) (Amount in figures)



Mid County Annex

Proposer's Printed Name

ATEC COMMUNICATIONS, INC.

Proposers Address

6012 CENTRAL CREST  
HOUSTON, TX 77092

Proposers Phone Number

713-291-0516

Signatory's Printed Name

Peter Abreu

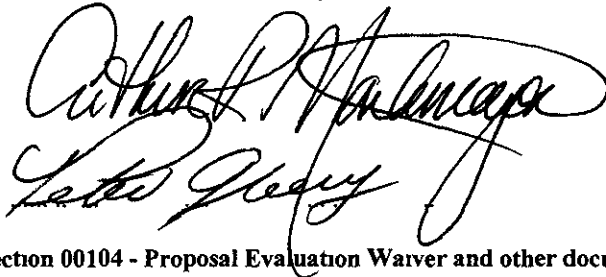
Signatory's Position/Title

Vice President of Operations

Seal

Arthur R. Montemayor  
President

Signature



date.

6/09/2011

Note that Section 00104 - Proposal Evaluation Waiver and other documents must accompany this form.

STATE OF TEXAS TAX STATEMENT OF MATERIALS and other charges:

The cost of in-place materials to be  
incorporated into the project

\$ 212,000.00

The cost of labor, profit, materials  
not in-place and all other charges

\$ 138,000.00

TOTAL (Must agree with Proposal total above)

\$ 350,000.00

A copy of Section 00104 Proposal Evaluation Waiver must be included with Proposer's Proposal.



## Mid County Annex

### SECTION 00104

#### PROPOSAL EVALUATION WAIVER AND QUALIFICATION STATEMENT

By submitting a proposal, the Proposer indicated below agrees to waive any claim it has or may have against the Owner, Architect, Engineers, Consultants, or Construction Manager and their respective employees, arising out of or in connection with the administration, evaluation, or recommendation of any proposal. The Proposer further agrees the Owner reserves the right to waive any requirements under the proposal documents or the Contract Documents, acceptance or rejection of any proposals, and recommendation or award of the contract.

In order to evaluate proposals the following items must be turned in along with the proposal form to allow Galveston County to determine the best overall proposal.

The information below shall be provided on the Proposer's letterhead. Failure to provide the information may result in no points awarded for that item in the evaluation process. Each item below will be researched for each Trade Contractor and assigned a relative value more fully described on the Proposal Tabulation Form attached for information only in Section 00300.

- a) References from all or the most recent 20 previous contracts comparable to this contract size and scope during the last five years (including complete Owner name, individual Owner contact, current phone numbers, project size, etc.) This item accounts for 5% of the evaluation scoring.
- b) References from all or the most recent 20 previous contracts with Galveston County and other political subdivisions located within Galveston County (include Entity name, individual Entity contact, current phone numbers, project size, etc.) This item accounts for 5% of the evaluation scoring.
- c) Single page resume of superintendent, Project Manager, and Project Executive for this project. The quality of personnel accounts for 5% of the evaluation scoring.
- d) Listing of proposed subcontractors, suppliers, and other team members. The quality of subcontractors, suppliers, and other team members (if none then the quality of personnel above will be duplicated here) accounts for 5% of the evaluation scoring.
- e) Based upon references listed above the probability of satisfactory post construction maintenance, repair, and service for emergency warranty work. The probability of satisfactory response to warranty work accounts for 5% of the evaluation scoring.
- f) Based upon references listed above the probability of satisfactory timely completion of the work. The probability of satisfactory timely completion of the work accounts for 5% of the evaluation scoring.
- g) The Proposer's safety record including the current EMR (experience modifier rate). The EMR relative to 1 accounts for 5% of the evaluation scoring.
- h) The Proposer's history of claims, mediation, litigation or arbitration with any Owner in the past 5 years. This item accounts for 5% of the evaluation scoring.
- i) The Proposer's historic compliance with laws and codes governing construction activities. This item accounts for 5% of the evaluation scoring.
- j) The Proposer's attendance at a Pre-proposal meeting and walkthrough. This item accounts for 5% of the evaluation scoring.



## Mid County Annex

NOTE The Statement of Affirmation Must Be Notarized

### STATEMENT OF AFFIRMATION

"The undersigned affirms that he/she is duly authorized to execute this waiver by the person(s) or business entity making the proposal

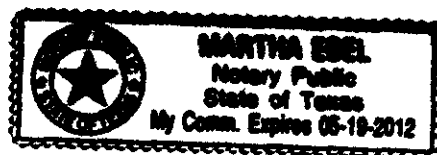
Proposer's Name ATEC Communications, Inc.  
Proposers Address 6012 Centralcrest  
Houston, TX 77092

Signatory's Name Peter Abrams  
Signatory's Position/Title Vice President of Operations  
Signature *Peter Abrams* date JUNE 9, 2011

Subscribed and sworn to me on this 9<sup>th</sup> day of JUNE 2011

*Martha Edel*  
Notary Public

My Commission expires 5-19-2012



NOTE: THIS FORM MUST BE EXECUTED AND SUBMITTED WITH PROPOSAL.

END OF SECTION





**ATEC**

**Communications, Inc.**

**"You're 21<sup>st</sup> Century Integrator"**

**Bicsi<sup>®</sup>**

## **EXCEPTION TO PROPOSAL CONDITIONS**

**ATEC has completely reviewed the following Sections and Documents:**

Section 00100 – Request for Competitive Sealed Proposals

Section 00101 – Proposal Documents

Section 00102 – Instructions to Proposers

Section 00103 – Proposal Form – RFP B111046 – Tele/Data Cabling Infrastructure

Section 00104 – Proposal Evaluation Waiver and Qualification Statement

Section 00300 – Sample Proposal Evaluation Worksheet

CIQ – Sample Conflict of Interest Questionnaire

Form PEID – Sample Galveston County Form Person-Entity Identification Data

Agreement between Galveston County and Trade Contractor

General Terms and Conditions of the Contract

Sample Performance Bond Form

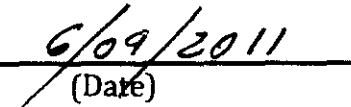
Sample Payment Bond Form

Sample Electronics Files – Waiver, Release and Indemnity Agreement

**NO EXCEPTION TO PROPOSAL were found.**

  
(Signed)

Peter Abreus  
Vice President of Operations  
ATEC Communications, Inc

  
(Date)



## Mid County Annex

### SECTION 00103 PROPOSAL FORM

#### Proposal #B111046

#### Proposal Package Number Tele/Data Cabling Infrastructure

Provide all cabling work for phone and data communications to include terminations, wiring closet racks with patch panels and cable management

Additional information can be found in the drawings and Project Manual Sections

- 1 OWNER:
- 2 PROJECT:
- 3 Architect/Engineer

Galveston County  
Mid County Annex  
J Dudley Anderson

- 4. SUBMITTED BY:

AT&T  
Proposer Name  
ATTN: Douglas Cook

6500 West Loop South, Zone 5.3  
Proposer Address  
713 305 9522  
Proposer Phone Number  
dc8242@att.com  
Proposer e-mail or website

#### 5 PROPOSAL:

- A Having examined the Instructions to Proposers, Contract Documents, and Conditions of the Contract of the Project listed above, dated 11/15/2010 including Addenda and revision through April 28, 2011 and having visited and fully inspected the site and examined all conditions affecting the Project, the undersigned, proposes to perform the complete Work of the Project required by the said Documents for the sum or sums set forth below
- B In submitting this proposal, the undersigned, agrees to the following
  - 01 Hold the proposal open for acceptance for 60 days from the submission of Proposal
  - 02 Accept the right of the Owner to reject any, or all proposals, to waive formalities, and to accept the proposal which the Owner considers most advantageous to him
  - 03 Accept the right of the Owner to reject any Subcontractor A new Subcontractor may be contracted with the difference in proposal amount added to, or subtracted from, the Contract
  - 04 Enter into and execute a Contract if awarded, on the basis of the Base Proposal and selected Alternate Proposals, if any
  - 05 Complete the Work in accordance with the Contract Documents within the stipulated Contract Time
- C Furnish specified insurance
  - 01 Furnish specified insurance, performance, and payment bonds as per the Agreement between Galveston County and Trade Contractor
- D The undersigned acknowledges that being notified that he has the best responsible Proposal does not convey upon him any property right to an award of the Contract or anything of value The



## Mid County Annex

undersigned also acknowledges that no rights rest under the Proposal or tentative award and that any rights the Proposer may obtain will arise only upon execution of the Contract

6. **Addenda** The undersigned acknowledges receipt of

Addenda # \_\_\_\_\_, dated \_\_\_\_\_, \_\_\_\_\_/\_\_\_\_\_/2010

- 7 **Base Proposal** The undersigned agrees to perform the complete Work of this Project, for the lump sum price of (The Base Proposal includes all allowances listed in the Section 01020 except for the Contingency Allowance)

Two hundred Fifty-three thousand nine hundred thirty-seven Dollars and no/100 \$ 253,937.82  
(Amount written in words governs) (Amount in figures)

8. **Contract Time** Undersigned agrees to commence work upon receipt of Notice to Proceed and be substantially complete within 120 calendar days

- 9 **ALTERNATES** none Required

10 **UNIT PRICES:**

Base Proposal includes multiple CAT6 network drop locations The undersigned agrees to provide additional locations or to reduce the quantity for the following unit price

Add per unit \_\_\_\_\_ Dollars \$ \_\_\_\_\_  
(Amount Written in Words Governs) (Amount in Figures)

Delete per unit \_\_\_\_\_ Dollars \$ \_\_\_\_\_  
(Amount Written in Words Governs) (Amount in Figures)

11 **UNIT PRICES:**

Base Proposal includes Cisco networking switches The undersigned agrees to provide additional switches or reduce the quantity in the Base Proposal by the following unit price

Add per unit \_\_\_\_\_ Dollars \$ \_\_\_\_\_  
(Amount Written in Words Governs) (Amount in Figures)

Delete per unit \_\_\_\_\_ Dollars \$ \_\_\_\_\_  
(Amount Written in Words Governs) (Amount in Figures)

- 12 **Contingency Allowance** The undersigned agrees to include a Contingency Allowance equal to 5% of the Base Proposal lump sum (item 7) to be utilized by Galveston County for unforeseen items of work as per Section 01020 of the Project manual

\_\_\_\_\_ Dollars and no/100 \$ \_\_\_\_\_  
(Amount written in words governs) (Amount in figures)

13. **Total.** The sum of items 7, 9, and Contingency Allowance above

\_\_\_\_\_ Dollars and no/100 \$ \_\_\_\_\_  
(Amount written in words governs) (Amount in figures)



Mid County Annex

Proposer's Printed Name **AT47**  
Proposers Address **6500 West Loop South, zone 5.3**  
**Bellaire Tx 77401**  
Proposers Phone Number **713-305-9522**

Signatory's Printed Name **Douglas Cook**  
Signatory's Position/Title **Asst. City / TSE II**  
Seal

Signature \_\_\_\_\_ date \_\_\_\_\_

Note that Section 00104 - Proposal Evaluation Waiver and other documents must accompany this form.

STATE OF TEXAS TAX STATEMENT OF MATERIALS and other charges:

The cost of in-place materials to be incorporated into the project	\$ <u>116,541.35</u>
The cost of labor, profit, materials not in-place and all other charges	\$ <u>137,396.47</u>
TOTAL (Must agree with Proposal total above)	\$ <u>253,937.82</u>

A copy of Section 00104 Proposal Evaluation Waiver must be included with Proposer's Proposal



## Mid County Annex

### Agreement between Galveston County and Trade Contractor

#### Agreement for: Mid County Annex

This contract is entered into between Galveston County and the Trade Contractor named below pursuant to Sub chapter B, Chapter 271, Texas Local Government Code, and the referenced Request for Competitive sealed Proposal

Contract No \_\_\_\_\_

Proposal No \_\_\_\_\_ B111046 \_\_\_\_\_

Contractor \_\_\_\_\_ Network Cabling \_\_\_\_\_

#### Article I.

##### The Work

Section 1 01 The Trade Contractor and Galveston County agree that the materials and equipment to be furnished and the work to be done by the Trade Contractor are as follows

Provide all cabling work for phone and data communications to include terminations, wiring closet racks with patch panels and cable management

Section 1 02 The Trade Contractor shall be held accountable for the following Project related responsibilities furnish all labor and supervision, furnish, supply and install all equipment, material, supplies, tools, scaffolding, hoisting, transportation, unloading and handling, do all things required to complete the work described above on the Project all in accordance with the drawings and Project Manual prepared by the Architect, and furnish all necessary information, shop drawings, details, samples, brochures, etc For Owner/Architect approval, as may be required

#### Article II.

##### Time of Commencement and Completion

Section 2 01 The Trade Contractor shall start the work upon notice to proceed and shall execute the work with diligence and dispatch so as to maintain such schedules and milestones as established by the Construction Manager The Trade Contractor agrees to complete portions and the whole of the work by the following anticipated dates

Sixty Two (62) calendar days



## Mid County Annex

Section 2 02 The Trade Contractor is cautioned that schedules and milestones are subject to review and revision, and in such event, such revisions will be made available for the Trade Contractor's information at the jobsite office of the Construction Manager. It is the sole responsibility of the Trade Contractor to attend job meetings, keep itself informed of any revisions, and conform to any such revisions.

Section 2 03 In the event the Trade Contractor should fail to maintain the Construction Manager's progress schedule or the schedule as established above, Galveston County reserves the right, after 48 hours formal notice, either by letter or telegram to the Trade Contractor, to procure the materials, equipment, and labor necessary to proceed with, or to complete the work, or any portion thereof from other sources and charge the cost thereof to the Trade Contractor.

Section 2 04 Time is of the essence in this Agreement.

### Article III.

#### The Contract Sum

Section 3 01 Galveston County agrees to pay the Trade Contractor for the satisfactory performance of his work the total sum of

**Two Hundred thirty thousand, six hundred sixty dollars and 85/100**

(\$ 230,660.85 ),

payments to be made as described herein in current funds subject to additions and deductions for changes, as may be agreed upon in writing, and to make payments on account thereof as follows

Section 3 02 On the established day of each month, the Trade Contractor shall deliver to the Construction Manager, and Galveston County, a detailed, quadruplicate statement acceptable to the Construction Manager, and if required, supported by receipts, vouchers, etc. showing values of all materials delivered and work completed up to the established billing date for which payment is requested. Monthly and final payments will be made to the Trade Contractor from Galveston County. It is specifically understood and agreed that prior to submission of the first statement, the Trade Contractor will deliver to the Construction Manager, for review and approval, a detailed breakdown of this contract sum showing a schedule of values for the various parts of the work. Once accepted by the Construction Manager, this schedule of values will be used as a basis for checking the Trade Contractor's monthly statement.

Section 3 03 The Trade Contractor shall, with the second and each succeeding monthly request for payment, submit receipts and/or an affidavit and waiver of bond claim, provided by the Construction Manager, showing all payments made for labor and materials and on account for all work covered in the previous months request for payment. Affidavit and waiver of bond claims may be required to be submitted from Trade Contractors, suppliers, and/or Sub-Trade Contractors (all tier). The Trade Contractor shall be required to execute a general release, provided by the Construction Manager and satisfactory to Owner, prior to receiving final payment.

Section 3 04 Five percent (5%) of each payment shall be retained, unless specific provisions to the contrary are indicated in the contract documents.



## Mid County Annex

Section 3 05 No payment made under this Agreement, including the final payment, shall be conclusive evidence of the performance of the work, either wholly or in part, and no payment shall be construed as an acceptance of defective work or improper materials

Section 3 06 The Trade Contractor shall save and keep the Construction Manager, Galveston County and Galveston County's property free from all claims, including bond claims, legal or equitable, arising out of the Trade Contractor's work hereunder. In the event any such bond claim is filed by anyone claiming by, through, or under the Trade Contractor, the Trade Contractor shall remove and discharge same, by bonding or otherwise, within five (5) days of the filing thereof

### Article IV.

#### The Contract Documents

Section 4 01 The contract documents consist of this Agreement and any exhibits attached hereto, Proposal Documents, Proposal Form, General Terms and Conditions, the Project Manual, the Drawings, and all addenda issued prior to and all modifications issued after execution of the Agreement between Galveston County and Construction Manager and agreed upon by the parties

Section 4 02 The Trade Contractor agrees to perform the work under the general direction of the Construction Manager and subject to the final approval of the Architect or other specified representative of Galveston County, in accordance with the contract documents

Section 4 03 The Trade Contractor agrees to be bound to and assume toward the Construction Manager all of the obligations and responsibilities that the Construction Manager, by those documents, assumes toward Galveston County. Contract documents are available, at reasonable times, at the office of the Construction Manager for examination by the Trade Contractor

Section 4 04 No extra work shall be performed under this Agreement, except upon receipt of a written order from the Construction Manager or Galveston County

The Specifications and Drawings are enumerated as follows

Project Manual Original issue	Dated 08/12/2010
Thru updated with division 17	Dated 05/02/2011
Drawings original issue	Dated 08/12/2010
Updated and revised through	Dated 05/12/2011
Specifically sheets below revised by hand and attached	Dated 06/15/2011
EP2 1	Dated 11/15/2010
EP2 2	Dated 03/30/2011
EP2 3	Dated 03/30/2011
EP2 4	Dated 04/28/2011
EP2 5	Dated 11/15/2010
EP2 6	Dated 04/28/2011
EP2 7	Dated 11/15/2010
EP2 8	Dated 11/15/2010
EP2 9	Dated 04/28/2011



## Mid County Annex

EP2 10	Dated 11/15/2011
EP2 11	Dated 11/15/2011
EP2 12	Dated 11/15/2011
E3 1	Dated 11/15/2011
E3 2	Dated 11/15/2011
E3 3	Dated 03/03/2011
E3 4	Dated 11/15/2010
E3 5	Dated 11/15/2010
E3 6	Dated 11/15/2010

Various addenda and revisions to

Dated 05/17/2011

### Article V.

#### Insurance and Indemnity

Section 5 01 The Trade Contractor agrees to, at the time of execution of this Agreement, furnish the Construction Manager with certificates of insurance from an insurance company (or other source) acceptable to Galveston County. These certificates should certify that the Trade Contractor is protected on the work with worker's compensation and employer's liability, public liability and bodily injury, property damage insurance, and any other insurance as required by the contract documents and in accordance with the attachment to this Agreement. The Trade Contractor will not be permitted to start work at the site until these certificates are filed with Galveston County. Compliance by the Trade Contractor with the foregoing requirements, as to carrying insurance and furnishing certificates, shall not relieve the Trade Contractor of its liabilities and obligations.

Section 5 02 For ten (\$10 00) dollars and other good and valuable consideration, the receipt whereof is hereby acknowledged, and to the fullest extent permitted by law, the Trade Contractor agrees to indemnify and hold harmless Galveston County, the Construction Manager, the Architect, and all of their agents and employees from and against claims, damages, losses and expenses, including but not limited to attorneys' fees arising out of or resulting from the performance or failure in performance of the Trade Contractor's work under this Agreement provided that any such claim, damage, loss, or expense (1) is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property including the loss of use resulting therefrom, (2) is caused, in whole or in part, by any negligent act or omission of the Trade Contractor or anyone directly or indirectly employed by the Trade Contractor, or anyone for whose acts the Trade Contractor may be liable, regardless of whether caused in part by a party indemnified hereunder. Such obligations shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this paragraph. In any and all claims against the Construction Manager, or any of its agents or employees, by any employee of the Trade Contractor, or anyone directly or indirectly employed by the Trade Contractor, or anyone for whose acts he may be liable, the indemnification obligation under this paragraph 5 02 shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Trade Contractor under worker's compensation acts, disability benefit acts, or other employee benefit acts.

Section 5 03 The obligations of the Trade Contractor, under paragraph 5 02, shall not extend to the liability of the Architect, his agents, or employees, arising out of the preparation or approval of maps, drawings, opinions, reports surveys, change orders, designs, or Project Manual and/or the giving of or failure to give directions or



## Mid County Annex

instructions by the Architect, his agents or employees, providing such giving or failure to give is the primary cause of the injury or damage

Section 5 04 The Trade Contractor agrees to obtain, maintain, and pay for such contractual liability insurance coverage and endorsements as will insure the indemnification obligation of the Trade Contractor pursuant to paragraph 5 02 above

### Article VI.

#### Performance Bond and Labor and Material Payment Bond

Section 6 01 The Trade Contractor agrees to furnish and pay for a 100% Performance Bond and a 100% Labor and Material Payment Bond on the bond forms issued with this Agreement naming the Galveston County as Obligee Bonds must be issued by a company acceptable to Galveston County and must be accompanied by a Power of Attorney The bonds are to be delivered with this executed Agreement

### Article VII.

#### Warranty

Section 7 01 The Trade Contractor agrees to promptly make good, without cost to Galveston County, any and all defects, due to faulty workmanship and/or materials, which may appear within the guarantee or warranty period so established in the contract documents If no such period is stipulated in the contract documents, then such guarantee shall be for a period of one (1) year from date of substantial completion and acceptance of the work by Galveston County The Trade Contractor further agrees to provide any and all guarantees as required by the terms of the contract documents, as a condition precedent to final payment

### Article VIII.

#### Changes in the Work

Section 8 01 The Trade Contractor may be ordered in writing by Galveston County, without invalidating this Agreement, to make changes in the work within the general scope of this Agreement These changes may consist of additions, deletions, or other revisions, the contract sum and the contract time being adjusted accordingly The Trade Contractor, prior to the commencement of such changed or revised work, shall submit promptly to the Construction Manager written copies of any claim for adjustment to the contract sum and contract time for such revised work in a manner consistent with the contract documents

Section 8 02 Where changes in the work involve both additions and deletions, percentages for overhead and profit shall be applied to the net increase of such values for labor and materials

Section 8 03 The amount to be paid by Galveston County for changes in the work, as outlined in paragraph 8 01 above, shall be made on the basis of one of the following methods

- a) by mutual acceptance of a lump sum properly itemized and supported by sufficient substantiating data to permit evaluation and agreed upon by the Construction Manager and the Trade Contractor, or
- b) by unit prices stated in the contract documents, or
- c) if no such unit prices are set forth and if the parties cannot agree upon a lump sum, then the actual net cost in money to the Trade Contractor of materials and labor (including insurance and applicable taxes) required, plus rental of plant equipment (other than small tools and small equipment) plus compensation for



## Mid County Annex

overhead and for profit as noted in Article 12 (Field overhead will not be considered as part of actual net cost), or

- d) by the method provided in subparagraph 8 04

Section 8 04 If none of the above methods set forth in clauses 8 03 (a), 8 03 (b), 8 03 (c) is agreed upon, the Trade Contractor, provided he receives a written order signed by Galveston County shall promptly proceed with the work involved. The cost of such work shall be determined by the Construction Manager on the basis of reasonable expenditures and savings of those performing the work attributable to the change, including, in the case of an increase in the contract sum, a reasonable allowance for overhead and profit. In such case, and also under clauses 8 03 (c) and 8 03 (d) above, the Trade Contractor shall keep and present, in such form as the Construction Manager may prescribe, an itemized accounting together with appropriate supporting data for inclusion in a change order. Unless otherwise provided in the contract documents, cost shall be limited to the following: cost of materials including cost of delivery, cost of labor including social security, old age and unemployment insurance and fringe benefits required by Agreement or custom, workers or workmen's compensation insurance, bond premiums, rental value of equipment and machinery, and the additional costs of supervision and field office personnel directly attributable to the change. Pending final determination of cost, payments, on account shall be made as determined by Galveston County. The amount of credit to be allowed by the Trade Contractor for any deletion or change which results in a net decrease in the contract sum will be the amount of the actual net cost as confirmed by Galveston County. When both additions and credits covering related work or substitutions are involved in any one change, the allowance for overhead and profit shall be figured on the basis of the net increase, if any with respect to that change.

### Section 8 05 Owner's Audit

- a) Owner's duly authorized representative shall have access, at all reasonable times, to all Trade Contractor's personnel, books, records, correspondence, instructions, plans, drawings, receipts, vouchers and memoranda of every description pertaining to any change(s) for the purpose of auditing and verifying Trade Contractor's net cost of change or for any other reasonable purpose. Owner's representative shall have the right to reproduce any of the aforesaid documents. Trade Contractor shall preserve, and shall cause its Trade Contractors to preserve all the aforesaid documents for a period of two years after the completion and acceptance or termination of work.

Section 8 06 For work performed by a Sub-Trade Contractor, the Trade Contractor will be allowed to add 5% only and said Sub-Trade Contractor mark-up shall not exceed the agreed upon percentages noted in Article 12 for overhead and profit.

## Article IX.

### Trade Contractor Responsibilities

Section 9 01 The Trade Contractor shall provide sufficient, safe, and proper facilities at all times for the inspection of the work by Galveston County and the Construction Manager, or their authorized representatives. The Trade Contractor shall, within a 24-hour notice from the Construction Manager, proceed to take down all portions of the work and remove from the grounds or buildings, all materials, whether worked or un-worked, which the Construction Manager, Galveston County, or their authorized representatives shall condemn as unsound or improper, or as in any way failing to conform to the contract documents. The Trade Contractor shall make good at its own expense, all work damaged or destroyed thereby.



## Mid County Annex

Section 9 02 The Trade Contractor agrees, in the performance of this Agreement, to comply with all federal, state, municipal, and local laws, ordinances, codes and governing regulations, to pay all costs and expenses required thereby, to pay all fees, charges, assessments, and taxes, and to pay all fringe and other benefits required by Agreement or law

Section 9 03 The Trade Contractor shall pay all royalties and license fees. He shall defend all suits or claims for infringement of any patent rights and shall save Galveston County, Construction Manager, and Architect harmless from loss on account thereof, except that Galveston County shall be responsible for all such loss when a particular design, process or the product of a particular manufacturer or manufacturers is specified, but if the Trade Contractor has reason to believe that the design, process or product specified is an infringement of a patent, he shall be responsible for such loss unless he promptly gives such information to Galveston County

Section 9 04 Should the Trade Contractor become insolvent, or at any time, refuse or neglect to supply a sufficiency of properly skilled workers, or equipment and materials of the proper quality, or fail in any respect to prosecute the work with promptness and diligence, or fail in the performance of any of the Agreements herein contained, Galveston County shall be at liberty, after 48 hours written notice to the Trade Contractor, to provide any such labor, equipment, and materials and deduct the cost thereof, from any money then due or thereafter to become due to the Trade Contractor, under this Agreement. In the event of such refusal, neglect, or failure Galveston County shall also be at liberty to terminate the employment of the Trade Contractor. Consequently, Galveston County may enter upon the premises to take possession, for the purpose of completing the work included under this Agreement, of all materials, tools, and appliances thereon, and to employ any other person or persons to finish the work and provide the materials therefore. In case of such discontinuance of the employment, the Trade Contractor shall not be entitled to receive any further payment under this Agreement until the said work shall be wholly finished. If the unpaid balance of the amount to be paid under this Agreement shall exceed the expense incurred by Galveston County in finishing the work, such excess shall be paid by Galveston County to the Trade Contractor. If such expense shall exceed such unpaid balance, the Trade Contractor shall pay the difference to Galveston County. The expense incurred by Galveston County, as herein provided, either for furnishing materials, or finishing the work, and any damage incurred through such default, shall be chargeable to the Trade Contractor.

Section 9 05 Notwithstanding the above paragraph, Galveston County reserves the right to terminate this Agreement for its convenience upon written notice to the Trade Contractor. In such instance the Trade Contractor will be paid its share of the contract amount proportionate to the percentage of its work completed and other reasonable cancellation costs incurred as a result of said termination. No payments shall be made for anticipated overhead and profit. Prior to making any payments under this clause, the Owner shall have the right to audit the records of the Trade Contractor.

Section 9 06 The Trade Contractor agrees to adhere to the federal Occupational Safety & Health Act, state and local safety regulations and the Construction Manager's safety and health program so as to avoid injury or damage to persons or property, and to be directly responsible for damage to persons and property resulting from failure to do so.

Section 9 07 In the event the Trade Contractor after a 24-hour written notice from Galveston County, the Construction Manager, or duly authorized representative, fails to take corrective action to insure compliance with said safety regulations or removal of rubbish and debris resulting from his work, Galveston County shall undertake these obligations and charge the cost of same to the Trade Contractor's account without further notice to the Trade Contractor.



## Mid County Annex

Section 9 08 The Trade Contractor agrees to notify the Construction Manager's representative on the jobsite of all accidents which may occur to persons or property and shall provide the Construction Manager's representative with a copy of all accident reports on appropriate forms. All reports shall be signed by the Trade Contractor or his authorized representative and submitted within five (5) days of occurrence.

Section 9 09 The Trade Contractor shall procure its materials from such sources, and employ such labor subject to contract terms and conditions in order to ensure harmonious labor relations on the site and prevent strikes or labor disputes by its employees or other trade employees. The Trade Contractor, in the event of a labor dispute including strikes, shall take whatever action is required in order to prevent the disruption of work on the Project site.

Section 9 10 The Trade Contractor will not assign this Agreement, nor any moneys due or to become due under this Agreement, nor sublet the whole or any part of the work to be performed hereunder, without the written consent of the Owner and Construction Manager. In the event of such a consent, a Sub-Trade Contractor must comply with all the requirements of this Agreement.

Section 9 11 The Trade Contractor agrees that all disputes concerning the jurisdiction of trades shall be adjusted in accordance with any plan for the settlement of jurisdictional disputes which may be in effect either nationally or in the locality in which the work is being done. The Trade Contractor shall be bound by, and shall abide by, all such adjustments and settlements of jurisdictional disputes, whether or not the Trade Contractor is signature bound by the Agreement establishing the impartial jurisdictional disputes board and/or its successors. The Trade Contractor agrees not to cause a work stoppage, due to the jurisdictional assignment of work.

Section 9 12 The Trade Contractor shall submit to the Construction Manager upon request, copies of orders placed for the various materials required for the Project or authentic stock lists if such material is normally a stock item. Order copies need not reflect prices but should indicate type of material, quantity, vendor name, and address, etc. The Trade Contractor shall be required to submit to the Construction Manager a monthly material status report, or more often if required by the Construction Manager, as a prerequisite for the monthly progress payment. The Trade Contractor shall notify the Construction Manager immediately upon learning of a change of status of any material, equipment, or supplies.

Section 9 13 The Trade Contractor shall continuously and adequately protect all his work and will immediately replace all damaged and defective work.

Section 9 14 The Trade Contractor agrees to maintain an adequate force of experienced workers and the necessary materials, supplies, and equipment to meet the requirements of the Construction Manager and other trades in order to maintain construction progress schedules, as established by the Construction Manager. In the event that his force is, in the judgment of the Construction Manager, inadequate to meet the established schedules during the regular working hours, the Trade Contractor agrees to work sufficient overtime hours or increase his work force to meet such schedules at no extra cost to Galveston County. If for reasons not already stated, the Construction Manager requires and directs the Trade Contractor to work overtime, including Saturdays, Sundays or Holidays, the Trade Contractor will be reimbursed the net premium rate only. The net premium rate is understood to mean the actual premium labor cost, including applicable taxes and wage additives required by trade Agreement or by law, but without additives for overhead, labor efficiency, or profit.

Section 9 15 The Trade Contractor agrees to employ competent administrative, supervisory, and field personnel to accomplish the work, including layout and engineering and preparation and checking of shop drawings. If



## Mid County Annex

required, the Trade Contractor shall substantiate this employment of competent personnel to the Construction Manager's satisfaction before initiating any work

Section 9 16 The Trade Contractor shall insure that all construction tools, equipment, temporary facilities, and other items used in accomplishing the work, whether purchased, rented, or otherwise provided by the Trade Contractor or provided by others, are in a safe, sound, and good condition, must be capable of performing the functions for which they are intended and must be maintained in conformance with applicable laws and regulations

Section 9 17 If the Trade Contractor is delayed at any time in the progress of the work by any act or neglect of the Owner, Construction Manager, or the Architect, or by any employee of either, or by any separate contractor employed by the Owner, or by changes ordered in the work, or by labor disputes, fire, unusual delay in transportation, adverse weather conditions not reasonably anticipatable, unavoidable casualties or any causes beyond the Trade Contractor's control, or by delay authorized by the Owner or Construction Manager, or by any other cause which the Construction Manager determines may justify the delay, then the contract time shall be extended by amendment for such reasonable time as the Construction Manager and Owner may determine

Section 9 18 Right-To-Know each Trade Contractor is required to implement the provisions of the right-to-know law, if any, as enacted by the state in which the work is being performed Before using on site any material listed in the right-to-know substance list, each Trade Contractor will furnish the Construction Manager a copy of the material safety data sheet for that substance

*Section 9 19 In the event the Trade Contractor employs independent contractors, as well as payroll labor, to discharge its obligations hereunder, the Trade Contractor acknowledges and understands that it does so at its own risk and that federal, state and/or local agencies may dispute the independent contractor status and assess penalties, fines, and costs should there be a determination to reclassify such workers. In that event, the Trade Contractor agrees that it will defend, indemnify and hold Galveston County harmless from any fines, costs, damages, penalties, attorneys fees, and causes of action, including without limitation, personal injury or property damage, arising out of or relating in any way to such a determination.*

### Article X.

#### Construction Manager Responsibilities

Section 10 01 The Construction Manager will be the Owner's representative and will administer the trade contract as described in the trade contract documents The Construction Manager will advise and consult with the Owner The Construction Manager will have authority to act on behalf of the Owner to the extent provided in the trade contract documents, as they may be modified by change order in accordance with other provisions of the trade contract

Section 10 02 The Trade Contractor agrees to perform the work under the general direction and coordination of the Construction Manager in accordance with the contract documents Any directive given by the Construction Manager shall be binding on the Trade Contractor

Section 10 03 The Construction Manager, acting for the Owner and subject to the Owner's delegation of such authority, may perform all tasks necessary or appropriate to administer and manage the trade contract, and undertake any action with respect to the Trade Contractor, that the Owner is entitled to undertake



**Mid County Annex**

Section 10 04 The Construction Manager shall not give instructions or orders directly to employees or workers of the Trade Contractor, except to persons designated as authorized representatives of the Trade Contractor

**Article XI.**

**Equal Opportunity**

Section 11 01 During the performance of this Agreement, the Trade Contractor agrees not to discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin The Trade Contractor will take affirmative action to insure that applicants are employed without regard to their race, color, religion, sex, or national origin The Trade Contractor will comply with all provisions of Executive Order No 11246, Section 503 of the Rehabilitation Act of 1973, as Amended, the Vietnam Era Veterans' Readjustment Assistance Act of 1974, as Amended, (38 U S C 4212) and their implementing regulations at 41 CFR Chapter 60

**Article XII.**

**Alterations**

Section 12 01 The overhead and profit allowable under Article 8 03 A, 8 03 B, 8 03 C is 10% Cost for Administering Changes, 5% Profit

**Article XIII.**

**Complete Agreement**

Section 13 01 This Agreement, together with all documents, Project Manual, drawings, incorporated herein by reference, constitute the entire Agreement between Galveston County and Trade Contractor There are no terms, conditions, or provisions, either oral or written, between the parties hereto, other than those contained herein This Agreement supersedes any and all written representations, inducements, or understandings of any kind or nature between the parties hereto, relating to the particular Project involved herein

Section 13 02 The said parties for themselves, their heirs, successors, executors, administrators and assigns, do hereby agree to the full performance of the covenants herein contained



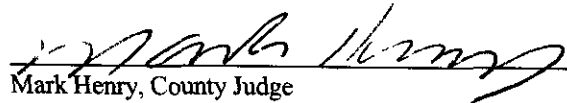
Mid County Annex

This Contract is issued pursuant to award made by Commissioners' Court on July 5, 2011

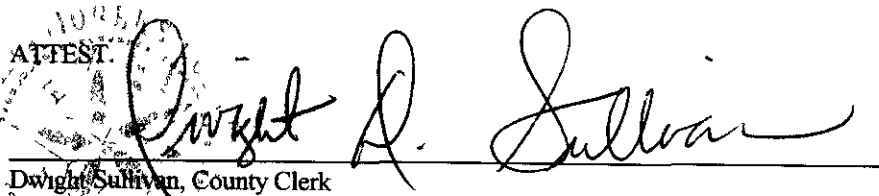
EXECUTED this 15th day of July, 2011

COUNTY OF GALVESTON, TEXAS

BY

  
Mark Henry, County Judge


ATTEST.

  
Dwight Sullivan, County Clerk

CONTRACTOR

NETWORK CABLING SERVICES, INC

BY

 CHIEF OPERATIONS OFFICER  
Signature - Title

MARK VELTRI 7/11/2011  
Printed Name













Tele Data this sheet for  
Sector C is not included in  
Proposal # B111046  
JDA  
6/15/2011













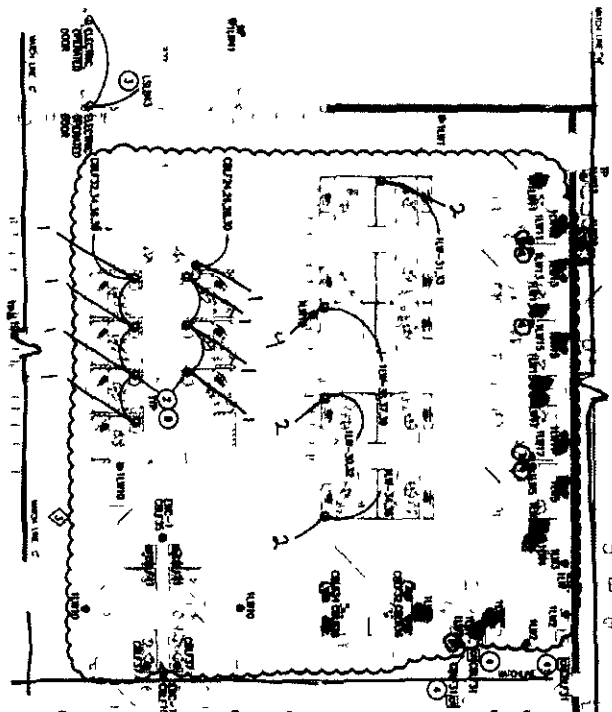












POWER PLAN - SECTION J

PLAN TITLE

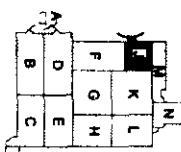
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- GENERAL NOTES**
1. ELECTRICAL SPECIFICATIONS SHALL APPLY TO ALL WORK ON THIS DRAWING.
  2. REFER TO ARCHITECT FOR EXACT HEIGHT AND LOCATION OF ALL FLOOR AND WALL OUTLETS. REFER TO ARCHITECT FOR VERTICAL OR HORIZONTAL INSTALLATION OF ALL RECEPTACLES.
  3. DATA/TELEPHONE CABLE IN RECEPTION AREA SHALL BE INSTALLED IN CONDUIT AT DATA/TELEPHONE OUTLETS SHALL BE PROVIDED WITH FLEXIBLE STRAPS.
  4. CONDUCTORS SHALL LOCATE AT ELECTRICAL AND TELEPHONE OUTLETS. CONDUCTORS SHALL BE INSTALLED BY THE CONTRACTOR IN CONFORMANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) REQUIREMENTS.
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  8. ALL WORK SHALL COMPLY WITH THE CITY OF TEXAS ELECTRICAL CODE AND THE CITY OF TEXAS ELECTRICAL CODE.
  9. REFER TO ARCHITECT FOR EXACT HEIGHT AND LOCATION OF ALL FLOOR AND WALL OUTLETS. REFER TO ARCHITECT FOR VERTICAL OR HORIZONTAL INSTALLATION OF ALL RECEPTACLES.
  10. NOT ALL KEY NOTES ARE USED ON THIS SHEET.
- KEYED NOTES**
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  10. PROVIDE AND INSTALL ALL NECESSARY ELECTRICAL MATERIALS AND EQUIPMENT FOR THE WORK SHOWN ON THIS DRAWING. PROVIDE AND INSTALL ALL NECESSARY ELECTRICAL MATERIALS AND EQUIPMENT FOR THE WORK SHOWN ON THIS DRAWING.

**LEGEND NOTES**

1. PROVIDE AND INSTALL ALL NECESSARY ELECTRICAL MATERIALS AND EQUIPMENT FOR THE WORK SHOWN ON THIS DRAWING. PROVIDE AND INSTALL ALL NECESSARY ELECTRICAL MATERIALS AND EQUIPMENT FOR THE WORK SHOWN ON THIS DRAWING.

**KEY MAP**





**Mid County Annex**  
 Renovations at  
 9300 Emmett F. Lowry Expressway  
 Texas City, Texas

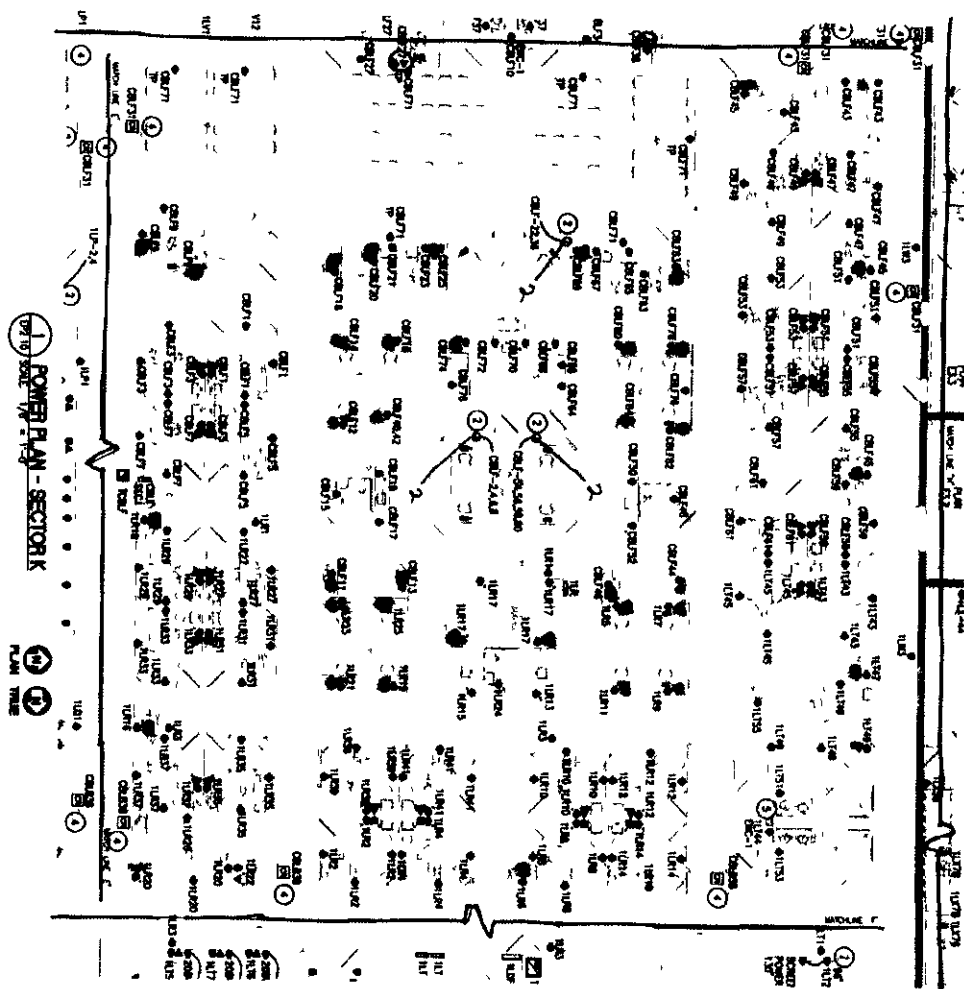


**PROJECT NO. 09-005**

**FP2.9**

**JACOBS**





### GENERAL NOTES:

1. ELECTRICAL SPECIFICATIONS SHALL APPLY TO ALL WORK ON THE ELECTRICAL SYSTEMS DESCRIBED HEREIN.
2. WIRING TO BE INSTALLED IN EACH ROOM AND LOCATION OF ALL ROOMS SHALL BE IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE, 1999 EDITION, AND THE REQUIREMENTS OF ALL APPLICABLE ORDINANCES.
3. GROUNDING SHALL BE IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE, 1999 EDITION, AND ALL APPLICABLE ORDINANCES SHALL BE PROVIDED WITH FULL COMPLIANCE.
4. CONSTRUCTION SHALL PROVIDE ALL ELECTRICAL & TELEPHONE CABLES WITHIN THE LIMITS OF THE DRAWINGS PLAN PROVIDED BY THE ARCHITECT TO BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE, 1999 EDITION, AND ALL APPLICABLE ORDINANCES SHALL BE PROVIDED WITH FULL COMPLIANCE.
5. CONSTRUCTION SHALL PROVIDE FOR EACH TELEPHONE CABLE AT ALL PHONE COUNTELS SHALL BE LIMITED TO CONSTRUCTION TO BE CABLES SHALL BE FOR DOMESTIC CONNECTIONS SHALL COMPLY WITH THE REQUIREMENTS OF THE NATIONAL ELECTRICAL CODE, 1999 EDITION, AND ALL APPLICABLE ORDINANCES SHALL BE PROVIDED WITH FULL COMPLIANCE.
6. CONSTRUCTION SHALL PROVIDE FOR EACH TELEPHONE CABLE AT ALL PHONE COUNTELS SHALL BE LIMITED TO CONSTRUCTION TO BE CABLES SHALL BE FOR DOMESTIC CONNECTIONS SHALL COMPLY WITH THE REQUIREMENTS OF THE NATIONAL ELECTRICAL CODE, 1999 EDITION, AND ALL APPLICABLE ORDINANCES SHALL BE PROVIDED WITH FULL COMPLIANCE.
7. DOMESTIC ALL LINED ELECTRICAL & TELEPHONE RECEPTACLES, SWITCHES, BELL, CONNECTIONS, CABLES, AND WORK SHALL BE MADE BACK TO ITS SOURCE.
8. ALL WIRING SHALL COMPLY WITH THE NATIONAL ELECTRICAL CODE, 1999 EDITION, AND ALL APPLICABLE ORDINANCES SHALL BE PROVIDED WITH FULL COMPLIANCE.
9. ALL WIRING SHALL COMPLY WITH THE NATIONAL ELECTRICAL CODE, 1999 EDITION, AND ALL APPLICABLE ORDINANCES SHALL BE PROVIDED WITH FULL COMPLIANCE.
10. ALL WIRING SHALL COMPLY WITH THE NATIONAL ELECTRICAL CODE, 1999 EDITION, AND ALL APPLICABLE ORDINANCES SHALL BE PROVIDED WITH FULL COMPLIANCE.

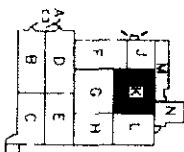
**KEYED NO. 13**

- [illegible]

## LEGEND NOTES

- ING, SPOKE, DISCONNECT SWITCH, STARTER, ETC. SUBSTITUTING INSTEAD OF THE CORRECT NUMBER, COORDINATE LOGIC, REDUCES NOISES, ADDS TO ACCURACY. PLANS FOR FINISHED HEIGHT OF ALL REDUCEDS (IF OTHER THAN STANDARD HEIGHT)

## KEY MAP



**Mid County Annex**  
Renovations at  
9300 Emmett F. Lowry Expressway  
Texas City, Texas

[illegible]

ML (10)



































**Mid-County Annex IDF summary**

	Total drops	48 port patch panels	Switches	Fiber trays	Cable mgmt	Fiber trays	84" 4 Post Rack	Est U count
<b>Zone 2</b>								
Sector D (Page EP2 4)	78							
Sector E (Page EP2.5)	107							
	185	4	4	1	8	1	1	29

<b>Zone 3</b>								
Sector F (Page EP2 6)	76							
Sector G (Page EP2 7)	98							
Sector H (Page EP2 8)	2							
Sector H (Page E3 1)	3							
Sector H (Page E3 2)	4							
Sector H (Page E3 4)	30							
	213	5	5	1	10	1	1	36

<b>Zone 4</b>								
Sector J (Page EP2 9)	36							
Sector K (Page EP2 10)	76							
Sector L (Page EP2 11)	74							
Sector M,N (Page EP2 12)	20							
Sector M (Page E3 5)	42							
	248	6	6	1	12	1	1	43

<b>Totals</b>	646	15	15	3	30	3	3	
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County Architect



## MEMO

Date

June 28, 2011

**Addressed to:**

Rufus Crowder

Galveston County Purchasing

**Project:**

Mid County Annex

Proposal Package #23 – Tele/Data Cabling Infrastructure

Bid # B111046

**Item:**

Proposals for Trade contracts were accepted on June 9, 2011 for the referenced Proposal package. Proposals were reviewed and evaluated by O C Unbehagen, Galveston County Construction Manager, Charles Kenworthy, Galveston County Director of Maintenance, Dudley Anderson, Project Architect, and Chris Bentley, IT Liaison for Galveston. Each proposal was evaluated based upon the published criteria and material submitted by Proposers.

This office recommends the Galveston County Purchasing Agent request award of a contract for Tele/Data Cabling Infrastructure at the Mid County Annex to Network Cabling in the amount of \$230,660.85 based upon the evaluation above and being the most responsive proposal submitted.

The agreement amount is based upon

<u>Base proposal</u> revised June 27, 2011	\$205,611.76
<u>Contingency Allowance</u> (from original proposal June 9, 2011 to allow for unforeseen conditions)	\$ 17,049.09
<u>Expansion Allowance</u> (potential added drops)	\$ 8,000.00
<b>Contract Sum</b> .....	<b>\$ 230,660.85</b>

A handwritten signature in dark ink, located in the bottom right corner of the page.



**Memo Continued**

The contract sum is \$110,021 15 less than the original June 9, 2011 proposal of \$340,981 96 The variance is caused by a mutually agreed reduction in the number of "drops" provided by this agreement

Correspondence clarifying Network Cabling Proposal is attached for your files

Dudley Anderson, County Architect

A handwritten signature in black ink, appearing to be 'MP' or similar, located in the bottom right corner of the page.





June 27, 2011

Galveston County Purchasing Agent  
722 Moody (21<sup>st</sup> Street) - 5<sup>th</sup> Floor  
Galveston, Texas 77550

RE Mid County Annex  
Proposal Number B111046  
Package # 23  
Tele/Data Cabling Infrastructure

Site Address 9300 Emmett F Lowery Expressway  
Texas City, Texas 77591

NCS Quote # RV-11-056-REDUCTION  
NCS DIR # DIR-SDD-669

Thank you for allowing Network Cabling Services, a State of Texas Certified HUB, the opportunity to provide you with this proposal in regards to the new Mid County Annex project for Galveston County

Pricing in this proposal is based off Division 17- Communications specifications and associated Low Voltage drawings

This proposal was prepared utilizing the Electrician wage rate for Galveston County specified in the Section 01012 Wage Scale document date April 2, 2010 issued in the project manual

If you should have any questions about this proposal or require additional information, please do not hesitate to contact me.

Sincerely,

Ray Vineyard, RCDD  
Sales & Estimating

Network Cabling Services  
12626 Fuqua Street  
Houston, TX 77034  
Office 281-484-1777  
Fax 281-484-1776  
Cell 281-451-2361  
[rvineyard@networkcabling-services.com](mailto:rvineyard@networkcabling-services.com)

A handwritten signature in the bottom right corner of the page.



**1. SCOPE OF WORK:**

- 1 1 Deduct five hundred fifty six (556) data drops at \$138.48 each for a total of **\$76,994.88** in the old Wal-Mart Building on 9300 Emmett F Lowery Expressway in Texas City, called the Mid County Annex
- 1 2 Deduct nine (9) 48-port Cat 6 patch panels at \$331.99 each for a total of **\$2,987.91**
- 1 3 Deduct nine (9) 2960 Cisco switches at \$2,904.44 each for a total of **\$26,139.96**
- 1 4 Deduct twenty two (22) horizontal wire managers at \$50.28 each for a total of **\$1,106.16**
- 1.5 Deduct five hundred fifty six (556) 6' patch cords at \$7.67 each for a total of **\$4,264.52**
- 1 6 Deduct five hundred fifty six (556) 20' patch cords at \$12.28 each for a total of **\$6,827.68**
- 1 7 Total for deductions is **\$118,321.11**.

**2. PRICING SUMMARY:**

Original Price	\$323,932.87
Deduction Price	-\$118,321.11
Tax/Bonds	Not Included
New Total Cost	\$205,611.76





# NETWORK CABLING

June 9, 2011

Galveston County Purchasing Agent  
722 Moody (21<sup>st</sup> Street) - 5<sup>th</sup> Floor  
Galveston, Texas 77550  
Mr Dudley Anderson

RE Mid County Annex  
Proposal Number B111046  
Package # 23  
Tele/Data Cabling Infrastructure

Site Address: 9300 Emmett F Lowery Expressway  
Texas City, Texas 77591

NCS Quote #: RV-11-056  
NCS DIR #: DIR-SDD-669

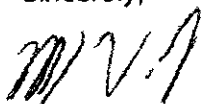
Network Cabling Services acknowledges Addendum #1 dated June 3, 2011 for the above referenced project

Our proposal included an erroneous statement (below) concerning electrical equipment. To clarify, we did include the Cisco Networking Switches in our proposal

- *This proposal does not include electrical services or electronic components or labor to move or install network equipment.*

Sorry for the confusion. If you have any questions about this proposal or require additional information, please do not hesitate to contact me.

Sincerely,



Mark Veltri  
Chief Operating Officer

Network Cabling Services  
12626 Fuqua Street  
Houston, TX 77034  
Office: 281-484-1777  
Fax: 281-484-1776  
Cell: 832-483-5885  
[mveltri@networkcablingervices.com](mailto:mveltri@networkcablingervices.com)

Connecting The Communications of Tomorrow





## Mid County Annex

### SECTION 00103 PROPOSAL FORM

#### Proposal #B111046

#### Proposal Package Number Tele/Data Cabling Infrastructure

Provide all cabling work for phone and data communications to include terminations, wiring closet racks with patch panels and cable management.

Additional information can be found in the drawings and Project Manual Sections

1 OWNER:	Galveston County
2. PROJECT:	Mid County Annex
3 Architect/Engineer	J Dudley Anderson
4 SUBMITTED BY:	<u>Network Cabling Services, Inc.</u> Proposer Name
	<u>12626 Fuqua Street</u>
	<u>Houston, Texas 77034</u> Proposer Address
	<u>281-484-1777</u> Proposer Phone Number
	<u>rvineyard@networkcablingservices.com</u> Proposer e-mail or website

#### 5. PROPOSAL

- A Having examined the Instructions to Proposers, Contract Documents, and Conditions of the Contract of the Project listed above, dated 11/15/2010 including Addenda and revision through April 28, 2011 and having visited and fully inspected the site and examined all conditions affecting the Project, the undersigned, proposes to perform the complete Work of the Project required by the said Documents for the sum or sums set forth below
- B In submitting this proposal, the undersigned, agrees to the following
  - 01 Hold the proposal open for acceptance for 60 days from the submission of Proposal.
  - 02 Accept the right of the Owner to reject any, or all proposals, to waive formalities, and to accept the proposal which the Owner considers most advantageous to him
  - 03 Accept the right of the Owner to reject any Subcontractor A new Subcontractor may be contracted with the difference in proposal amount added to, or subtracted from, the Contract
  - 04 Enter into and execute a Contract if awarded, on the basis of the Base Proposal and selected Alternate Proposals, if any
  - 05 Complete the Work in accordance with the Contract Documents within the stipulated Contract Time
- C Furnish specified insurance
  - 01 Furnish specified insurance, performance, and payment bonds as per the Agreement between Galveston County and Trade Contractor
- D The undersigned acknowledges that being notified that he has the best responsible Proposal does not convey upon him any property right to an award of the Contract or anything of value The

*mr*



## Mid County Annex

undersigned also acknowledges that no rights rest under the Proposal or tentative award and that any rights the Proposer may obtain will arise only upon execution of the Contract

6. Addenda: The undersigned acknowledges receipt of

Addenda # \_\_\_\_\_ dated \_\_\_\_\_ / \_\_\_\_ / 2010

7. Base Proposal: The undersigned agrees to perform the complete Work of this Project, for the lump sum price of (The Base Proposal includes all allowances listed in the Section 01020 except for the Contingency Allowance)

Three hundred twenty three thousand, nine hundred thirty two and 87/100 Dollars and no/100 \$ 323,932.87  
(Amount written in words governs) (Amount in figures)

8. Contract Time: Undersigned agrees to commence work upon receipt of Notice to Proceed and be substantially complete within 62 calendar days

9. ALTERNATES none Required

10. UNIT PRICES:

Base Proposal includes multiple CAT6 network drop locations. The undersigned agrees to provide additional locations or to reduce the quantity for the following unit price

Add per unit One hundred sixty eight and 91/100 Dollars \$ 168.91  
(Amount Written in Words Governs) (Amount in Figures)

Delete per unit One hundred thirty eight and 48/100 Dollars \$ 138.48  
(Amount Written in Words Governs) (Amount in Figures)

11. UNIT PRICES:

Base Proposal includes Cisco networking switches. The undersigned agrees to provide additional switches or reduce the quantity in the Base Proposal by the following unit price

Add per unit Two thousand, nine hundred four and 44/100 Dollars \$ 2,904.44 (2960 Switch)  
(Amount Written in Words Governs) (Amount in Figures)

Delete per unit Two thousand, nine hundred four and 44/100 Dollars \$ 2,904.44  
(Amount Written in Words Governs) (Amount in Figures)

12. Contingency Allowance: The undersigned agrees to include a Contingency Allowance equal to 5% of the Base Proposal lump sum (item 7) to be utilized by Galveston County for unforeseen items of work as per Section 01020 of the Project manual

Seventeen thousand, forty nine and 09/100 Dollars and no/100 \$ 17,049.09  
(Amount written in words governs) (Amount in figures)

13. Total: The sum of items 7, 9, and Contingency Allowance above

Three hundred forty thousand, nine hundred eighty one and 96/100 Dollars and no/100 \$ 340,981.96  
(Amount written in words governs) (Amount in figures)



Proposal Number - B111046  
Proposal Date - June 9, 2011  
Proposal Time 2:00 P.M.

### Mid County Annex

Proposer's Printed Name **Network Cabling Services, Inc.**

Proposers Address **12626 Fuqua Street  
Houston, Texas 77034**


Proposers Phone Number **281-484-1777**

Signatory's Printed Name **Mark Veltri**

Signatory's Position/Title **Chief Operating Officer**

Seal

Signature



date **June 8, 2011**

Note that Section 00104 - Proposal Evaluation Waiver and other documents must accompany this form.

#### STATE OF TEXAS TAX STATEMENT OF MATERIALS and other charges:

The cost of in-place materials to be  
incorporated into the project

\$ **209,726.43**

The cost of labor, profit, materials  
not in-place and all other charges

\$ **114,206.44**

TOTAL (Must agree with Proposal total above)

\$ **323,932.87**

A copy of Section 00104 Proposal Evaluation Waiver must be included with Proposer's Proposal.







# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/12/2011

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Brady, Chapman, Holland & Associates 10055 West Gulf Bank Houston TX 77040	<b>CONTACT NAME</b>	
	<b>PHONE (A/C, No, Ext)</b> 713-688-1500 <b>FAX (A/C, No)</b> 713-688-7967	
<b>INSURED</b> Network Cabling Services, Inc 12626 Fuqua Street Houston TX 77034	<b>E-MAIL ADDRESS</b>	
	<b>INSURER(S) AFFORDING COVERAGE</b>	<b>NAIC #</b>
	INSURER A Amerisure Mutual Ins Co	23396
	INSURER B Texas Mutual Insurance Co	22945
	INSURER C Amerisure Partners Insurance Company	11050
	INSURER D	
INSURER E		
INSURER F		

**COVERAGES****CERTIFICATE NUMBER** 1358684671**REVISION NUMBER**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b>	Y	Y	CPP206873400	4/3/2011	4/3/2012	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 GEN'L AGGREGATE LIMIT APPLIES PER X POLICY X PRO XJECT X LOC
C	<b>AUTOMOBILE LIABILITY</b>	Y	Y	CA206873200	4/3/2011	4/3/2012	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<b>UMBRELLA LIAB</b> X OCCUR <b>EXCESS LIAB</b> CLAIMS-MADE DED X RETENTION \$0	Y	Y	CU2068737	4/3/2011	4/3/2012	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	TSF0001210608	4/3/2011	4/3/2012	X WC STATUTORY LIMITS X OTH-ER E L EACH ACCIDENT \$1,000,000 E L DISEASE EA EMPLOYEE \$1,000,000 E L DISEASE - POLICY LIMIT \$1,000,000
A	<b>Installation Floater</b> Leased/Rented Equipment			IM206873500	4/3/2011	4/3/2012	Location Limit \$50,000 Any One Item \$125,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES** (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Forms Attached Workers Comp Waiver of Subrogation WC420304A, General Liability Texas Contractors Blanket Additional insured endorsement CG70850304(CG20101185), General Liability Texas Contractors General Liability Extension endorsement CG70631005, Auto Texas Advantage Commercial Automobile Broad form endorsement CA71180508 General Liability is Primary and Non-Contributory

**CERTIFICATE HOLDER****CANCELLATION**

Galveston County Annex 722 Moody Galveston TX 77550	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS
	AUTHORIZED REPRESENTATIVE 

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AGENDA

ITEM

#14







1.2 Notwithstanding the **Contractual Agreement**, the parties understand that at the present time

- there are approximately sixty (60) parcels of right of way that will be required to be acquired for the **Project**;
- the **EDC** has a total of **\$1,300,000~~5.00~~ Dollars (\$1.3Million)** that it will advance to the **City** to forward to the **County** for acquisition of a number, but not all of these sixty (60) parcels,
- the funds advanced by the **EDC** and forwarded by the **City** will, in all likelihood, not be sufficient to acquire all sixty (60) parcels;
- **TxDot** does not currently have any funds to reimburse the **County** for the **Project**,
- **TxDot** has not issued any assurances to either the **County**, the **City** or the **EDC** as to when such funds will become available for the **Project** in the future, and
- depending when such funds are reimbursed and whether such reimbursed funds are used by the **County** to acquire additional right of way, ~~that in turn could also be eligible for 90% reimbursement that ultimately would be refunded to the EDC~~ it could be several years before such reimbursement funds from **TxDot** become available for ultimate return to the **EDC**.



## **II. Contract Between the Parties**

**2.1** The Parties mutually agree to and understand that.

- **EDC** will advance to the **City** who will forward to the **County** seven equal payments of **\$185,715.00** each on the following dates

- i) June 30, 2011;
- ii) September 30, 2011,
- iii) December 31, 2011,
- iv) March 31, 2012
- v) June 30, 2012
- vi) September 30, 2012, and
- vii) December 31, 2012

to enable the **County** to begin the acquisition of up to sixty (60) right of way parcels designated as such by **TxDot** as part of the **Project**;

- All funds received by the **County** and resulting interest will, for accounting purposes, be segregated within a Galveston County capital projects fund;
- upon receipt of the first quarterly payment from the **City** the **County** will, within sixty (60) days of receipt of such funds, commence efforts to acquire the right of way parcels designated as such by the **Project** in the name of the **State of Texas**;
- **County**, in acquiring the right of way parcels, will adhere to the terms and conditions imposed upon it relating to the acquisition of such parcels and related expenses as such terms and conditions are set forth in the **Contractual Agreement** it currently has with **TxDot**;



- **County** will not acquire any parcel unless its value, including all other related reimbursable expenses e.g land, improvements, utilities, damages caused by the taking and due to the remainder, title company opinions and policies, and other associated expenses are either approved by **TxDot** prior to acquisition, or, in the event such approval has not been obtained and the **City**, after consulting with the **EDC**, still desires the **County** to acquire the parcel, the **City** directs the **County** to proceed with acquisition. Should the **City** direct the **County** to proceed with acquisition or should the **City** ask the **County** to acquire “**Excess Takings**” as that phrase is defined in the **Contractual Agreement**, the **City** and the **EDC** acknowledge that they will forego the right to reimbursement for such unapproved costs and/or **Excess Takings**.
- **County**, upon receipt of each additional quarterly payment, will continue to attempt to acquire such right of way parcels until the full expenditure of the **\$1.3 Million Dollars** advanced to it by the **City**,
- **County** will make periodic requests for reimbursement from **TxDot** as and when it deems such requests appropriate,
- Reimbursement funds received from **TxDot** will, upon agreement of all parties at each time of reimbursement, be deposited in the Galveston County capital projects fund and continued to be used for acquisition of additional parcels or tendered back to the **City** for reimbursement to the **EDC**,



- **County** will first attempt to acquire those right of way parcels that, in **County's** sole opinion, do not have improvements constructed upon them other than fences or other non-substantial improvements so as to attempt to minimize the imposition of damages for the taking of the parcels and improvements, remainder damages and relocation expenses;
- upon acquisition of as many parcels listed immediately above that it is able to acquire, **County** will attempt to acquire those remaining parcels that have improvements located thereon or that have increasingly expensive taking and/or remainder damages or relocation expenses,
- that the **County** has no obligation to commence any eminent domain proceedings in order to acquire any one or more parcel and will not commence any eminent domain proceedings until all voluntary acquisitions have been made by the **County**,
- that should the **County**, upon request of the **City**, desire to institute eminent domain proceedings in the name of the **State of Texas** it will first obtain written permission from both **TxDot** and, after the **City** consults with the **EDC**, the **City**. At such time as the **City** gives its written permission to the **County** to commence such eminent domain proceedings, the **City** will also give the **County** its written assurances that additional **EDC** funds, if necessary, will be forthcoming upon demand of the **County** for additional expenses incurred by the **County** due to the eminent domain proceedings; such expenses being but



not limited to the cost of retention of special counsel, administrative expenses related to the eminent domain proceedings (including but not limited to court costs, special commissioner fees, appraisal fees, title company fees, attorneys fees, trial court expenses in the event of an appeal, etc) as well as the cost of the taking, damages to the remainder and relocation expenses, all, or a portion of which may not be eligible as reimbursable expenses under the **Contractual Agreement**.

- repayment of the funds advanced by the **EDC** through the **City** are dependent upon
  - i) **County's** successful acquisition of various right of way parcels that make up the **Project**; and
  - ii) periodic reimbursement of 90% of such acquisition costs by **TxDot** to the **County**;
- unless otherwise mutually agreed to by all parties that no reimbursement will be paid by **County** until such time the **County** has both expended the entire **\$1.3 Million Dollars** (or, as set forth below, returned unused funds to the **City**) and received the maximum amount of reimbursement it is entitled to receive on such **\$1.3 Million Dollar** expenditure from **TxDot** in accordance with the **Contract Agreement**;
- that the maximum amount of reimbursement that will be tendered to the **City** for forwarding to the **EDC** will not exceed 90% of the **\$1.3 Million Dollars** paid



by the **County** for acquisition of as many parcels it can acquire using the advanced funds or no less than \$1.170 Million Dollars;

- that should the **County** not expend the full **\$1.3 Million Dollars** by no later than June 30, 2014 that the **County**, upon request of the **City** and the **EDC**, will remit all remaining unexpended funds to the **City** for ultimate return to the **EDC**, and
- that all funds returned to the **City** by the **County** will, within thirty (30) days of receipt be forwarded by **City** to the **EDC**

### **III. Cancellation**

**3.1** This **Contract** may be terminated by any party for any reason or for no reason of for convenience upon thirty (30) days prior written notice being given by the party desiring to terminate this **Contract** to the other parties should it be determined that such cancellation is in the cancelling party's best interest

**3.2** If this **Contract** is terminated by the **County** after it has successfully acquired one (1) or more right of way parcels, the **County** will, nonetheless, continue to seek reimbursement from **TxDot** of eligible reimbursable funds and upon acquisition of such funds will remit them to the **City** for forwarding to the **EDC**.

### **IV. Notices**

**4.1** All notices and communications under this **Contract** will be mailed by certified mail, return receipt requested, or delivered to the **City** at the following address



**City of Santa Fe  
12002 Hwy 6  
Santa Fe, Texas 77511  
Attn: Mayor**

**4.2** All notices and communications under this **Contract** will be mailed by certified mail, return receipt requested, or delivered to the **EDC** at the following address

**Santa Fe Economic Development Corporation  
P.O. Box 950  
Santa Fe, Texas 77510  
Attn: President**

**4.3** All notices and communications under this **Contract** will be mailed by certified mail, return receipt requested, or delivered to the County at the following address.

**Galveston County  
Galveston County Courthouse  
722 Moody, Ste 200  
Galveston, TX 77550  
Attn: County Judge**

**4.3** Notice, in the case of Certified Mail RRR will be deemed effective the earlier of the date of actual receipt of the notice (actual notice) or ten (10) business days after the date the notice was mailed (constructive notice) Notice by fax or e-mail will be deemed effective the earlier of the date of actual receipt (actual notice) of the notice or three (3) business days after the date the notice was faxed or e-mailed (constructive notice)

**4.4** Any Party may notify the other Parties of any change of address or fax or e-mail at any time or upon receipt of such notice, the receiving parties will provide such notice as is required to the sender's new address



## **V. Entire Contract**

**5.1** The terms and provisions of this **Contract** contain the entire agreement between the Parties and shall supersede all previous communications, representations, and agreements, either verbal or written with respect to such matters

## **VI. Miscellaneous Provisions**

**6.1** Failure upon the part of a Party to enforce any provision of this **Contract** shall not act as a waiver of compliance or estoppel against that Party

**6.2** Any Party who defaults under any term of this **Contract** agrees to reimburse the other Parties for their costs, including but not limited to attorneys' fees, expended for any dispute or litigation arising from this **Contract** if the other Parties are the prevailing party

**6.3** That all of the covenants, conditions and provisions in this **Contract** shall extend to and bind successor **Commissioners' Court** of the **County** and successor members of the **City's City Council** and successor members of the **EDC'S Board of Directors**.

**6.4** This **Contract** shall be construed under the laws of the State of Texas and venue shall lie in Galveston County, Texas

**6.5** Any covenant, condition or provision herein contained that is held to be invalid by any Court of competent jurisdiction shall be deleted from this **Contract** but such deletion shall in no way effect any other covenant, condition or provision herein contained

**6.6** The Parties hereto agree that in no event shall any member of their respective governing body nor their officers, agents, and employees ever be held individually liable



for this **Contract**, any activities associated herewith, or any breach hereof

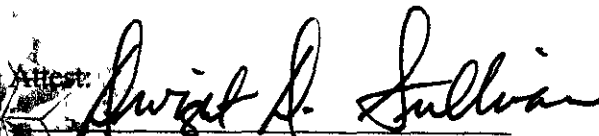
6.7 This **Contract** will not be construed to act for the benefit of any third party

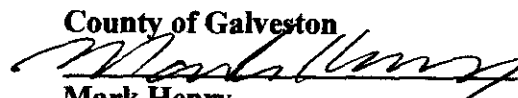
6.8 Each party represents that it has full authorization to enter into this **Contract** as required by law

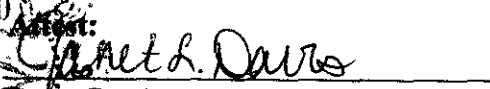
6.9 This **Contract** is effective as of the date of the last Party to execute this **Contract** and it has been executed in multiple copies each of equal dignity.

6.10 This **Contract** may be executed in multiple originals

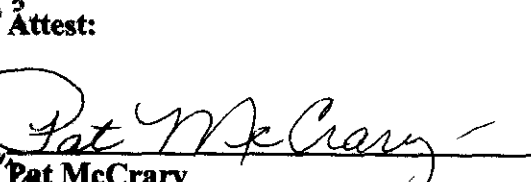
Executed this 5th day of July, 2011.

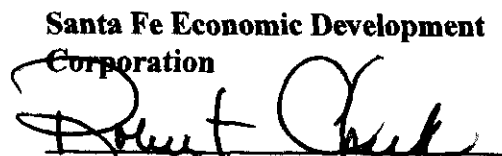
Attest:   
Dwight D. Sullivan  
County Clerk

County of Galveston  
  
Mark Henry  
County Judge

Attest:   
Janet Davis  
City Secretary

City of Santa Fe  
  
Ralph Stenzel  
Mayor

Attest:   
Pat McCrary  
Secretary/Treasurer

Santa Fe Economic Development  
Corporation  
  
Robert Cheek  
President

depas\row\Santa Fe FM 646 right of way acquisition final



AGENDA

ITEM

#15



NO  
BACK – UP  
PROVIDED



AGENDA

ITEM

#16a



COMMISSIONER'S COURT BUYOUT LIST 7/05/2011 COURT ACTION DATE

No	Court Action Date	GCAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date
1	4/14/2010	4204-0001-0010-000	R124990	Woolley	Tom D & Melinda	16702 W Beach Rd Jamaica Beach TX	3/18/2010
2	4/14/2010	4204-0001-0011-000	R124991	Shubert	Linda E & Jack	16706 W Beach Rd Jamaica Beach TX	3/16/2010
3	4/14/2010	4204-0002-0010-000	R125003	Picone	Arthur Jr & Christy Schluter	16734 W Beach Rd Jamaica Beach TX	3/14/2010
4	4/14/2010	4215-0000-0002-000	R125371	Jemmal	Cory T	16929 Jamaica Beach Rd Jamaica Beach TX	3/18/2010
5	4/14/2010	4215-0000-0003-000	R125372	Rice	William R	16925 Jamaica Beach Rd Jamaica Beach TX	3/18/2010
6	4/14/2010	4215-0000-0004-000	R125373	McDaniel	Michael	16921 Jamaica Beach Rd Jamaica Beach TX	3/17/2010
7	4/14/2010	4215-0000-0007-000	R125376	Van Vulpen	Pauline & Betty F Wallace	16913 Jamaica Beach Rd Jamaica Beach TX	3/20/2010
8	4/14/2010	4215-0000-0010-000	R125379	Murphy	Anne	16930 Beachcomber Jamaica Beach TX	3/16/2010
9	4/14/2010	1204-0000-0024-000	R172208	McGee	Webster R	2784 Hwy 87 Glchntst TX 77617	4/1/2010
10	4/14/2010	4050-0000-0341-000	R179218	Vandling	Weny & Robert	2578 Holiday Drive Crystal Beach TX 77650	3/18/2010
11	4/14/2010	4980-0003-0029-000	R179403	Jacobs	Dian	963 S Singaree Dr Crystal Beach TX 77650	4/5/2010
12	4/14/2010	6040-0000-0029-000	R179921	Downs	Bradford K & Clara	2888 Tropicana Dr Crystal Beach TX	3/16/2010
13	4/14/2010	6040-0000-0033-000	R179925	Meaux Sr	Lamont E	2910 Tropicana Dr Crystal Beach TX	3/17/2010
14	4/14/2010	6040-0000-0034-000	R179926	Brown	James N DDS	2918 Tropicana Crystal Beach TX	3/16/2010
15	4/14/2010	6040-0000-0035-000	R179927	Wolfe	Larry	2920 Tropicana Crystal Beach TX	3/17/2010
16	4/14/2010	7120-0008-0011-000	R180977	Spell	Lena J	2808 Tradewinds Crystal Beach TX 77650	3/16/2010
17	4/14/2010	7120-0008-0012-000	R180978	Cowle	Mark	2793 Tradewinds Ln Crystal Beach TX	3/16/2010
18	4/14/2010	7120-0008-0013-000	R180979	Garza	Charles V	2789 Tradewind Ln Crystal Beach TX	3/16/2010
19	4/14/2010	7120-0010-0004-000	R180989	Bradwell	Ronald P	2784 Tradewind Ln Crystal Beach TX	3/16/2010
20	4/14/2010	7120-0011-0001-000	R181004	Franchville	Robert	2782 Tradewind Ln Crystal Beach TX	3/17/2010
21	4/14/2010	7120-0011-0005-000	R181008	Andrues	Paul	2784 Tradewind Ln Crystal Beach TX 77650	3/17/2010
22	4/14/2010	7120-0011-0009-000	R181012	Seller	James A	2812 Tradewind Ln Crystal Beach TX	3/16/2010
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COMMISSIONER'S COURT BUYOUT LIST 7/05/2011 COURT ACTION DATE

No	Court Action Date	U/LAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date
51	5/5/2010	1204-0000-0006-000	R172190	Samian	Linda R	2648 Hwy 87 Gilchrist TX 77617	4/18/2010
52	5/5/2010	1204-0000-0020-000	R172204	Hancock	Doug & Gail	2752 Hwy 87 Gilchrist TX 77617	4/21/2010
53	5/5/2010	1204-0000-0030-000	R172214	Smith	Greg & Josee	2826 Hwy 87 Gilchrist TX 77617	4/21/2010
54	5/5/2010	2205-0000-0250-000	R172505	Carmey	Lillie M	1412 Van Sant Gilchrist TX 77617	4/20/2010
55	5/5/2010	0054-0022-0000-000	R173821	Moore, Jr	Teddy	1188 Bryants Ln Caplen TX 77617	4/16/2010
56	5/5/2010	2210-0003-0003-000	R176944	Akin	Stephen J	989 Johnson Rd Gilchrist TX 77617	4/27/2010
57	5/5/2010	2210-0003-0007-000	R176948	Woodson	Michael	980 Lazy Lane Gilchrist TX 77617	4/16/2010
58	5/5/2010	3585-0011-0000-003	R177512	Brett	Mary E & Joseph D	979 Alicia Dr Gilchrist TX 77617	4/16/2010
59	5/5/2010	7335-0001-0002-002	R178170	Russenberger	Frank	981 Beaumont Ave Gilchrist TX 77617	4/17/2010
60	5/5/2010	1087-0000-0090-000	R178476	Hooper	Fred D Jr	2116 Gulf St Crystal Beach TX 77650	4/27/2010
61	5/5/2010	4050-0000-0331-000	R179208	Thomson	Patricia	2618 Holiday Dr Crystal Beach TX 77650	4/21/2010
62	5/5/2010	4050-0000-0342-000	R179219	Cramer	Alan	2574 Holiday Crystal Beach TX 77650	4/21/2010
63	5/5/2010	5135-0000-0043-000	R179477	Hebert	Alton John	1098 Hwy 87 Gilchrist TX 77617	4/21/2010
64	5/5/2010	0088-0012-0000-000	R181375	Cramer	Alan	849 Meyring Ln Crystal Beach TX 77650	4/19/2010
65	5/5/2010	9350-0006-0015-000	R186431	Hughes	Benny H & Allison	3592 Tarpon Way Crystal Beach TX 77650	4/22/2010
66	5/5/2010	1865-0000-0134-001	R214702	Jacobs	Dan	1142 Gulfview Rd Crystal Beach TX 77650	4/15/2010
67	5/5/2010	3956-0000-0003-000	R217389	Neal	Paul	1940 Avenue J Crystal Beach TX 77650	4/15/2010
68	5/5/2010	3956-0000-0011-000	R217397	Henley	Terry	1937 Avenue J Crystal Beach TX 77650	4/15/2010
69	5/5/2010	3956-0000-0012-000	R217398	Henley	Terry	1939 Avenue J Crystal Beach TX 77650	4/15/2010
70	5/5/2010	7335-0003-0001-001	R283733	Thomson	Jack & Jennine	982 Austin Dr Gilchrist TX 77617	4/27/2010
71	5/5/2010	4107-0000-0021-002	R170402	Wall Jr	C H	955 James Rd Gilchrist TX 77617	4/21/2010
72	5/12/2010	2205-0000-0423-000	R172633	Nguyen	Kim	1023 Mabry Gilchrist TX 77617	4/28/2010
73	5/12/2010	1825-0004-0011-000	R176923	Rosales Matola	Ysadora	998 Marjorie Gilchrist TX 77617	4/27/2010
74	5/12/2010	276-0001-0033-000	R177332	Cramer	Alan	1140 Faggards Slip Gilchrist TX 77617	4/29/2010
75	5/12/2010	3585-0011-0000-001	R177510	Fulmer	Steven L & Nancy	999 Alicia Dr Gilchrist TX 77617	4/21/2010
76	5/12/2010	5010-0000-0016-000	R177964	Mazzu	Thomas J	977 Mazzu St Gilchrist TX 77617	4/28/2010
77	5/12/2010	0064-0013-0000-000	R178142	Sartwell	Charlie	1720 Hwy 87 Gilchrist TX 77617	4/15/2010
78	5/12/2010	4050-0000-0336-000	R179213	Mullins	Katherine J & Robert W	2596 Holiday Crystal Beach TX 77650	4/26/2010
79	5/12/2010	4050-0000-0337-000	R179214	Baker	John R	2590 Holiday Dr Crystal Beach TX 77650	4/26/2010
80	5/12/2010	4050-0000-0339-000	R179215	Gollas	Joe	2584 Holiday Crystal Beach TX 77650	4/26/2010



**COMMISSIONER'S COURT BUYOUT LIST 7/05/2011 COURT ACTION DATE**

No	Court Action Date	LCAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date
101	5/12/2010	4467-0001-0001-000	R179222	Albrecht	Stephen & Robin	3266 Treasure Ln Crystal Beach TX 77650	4/25/2010
102	5/12/2010	446-0002-000-000	R179240	Forey	Richard	3264 Prudersway Crystal Beach TX 77650	4/27/2010
103	5/12/2010	4380-0004-002-000	R179429	Mullins	Katherine J & Robert W	968 Stingaree Dr Crystal Beach TX 77650	4/28/2010
104	5/12/2010	5335-0000-0006-000	R179560	Arnold	William	2188 Noisy Waves Ln Crystal Beach TX 77650	4/28/2010
105	5/12/2010	5363-0001-0007-000	R180300	Cordts	E G Jr	3550 Smiths Point Crystal Beach TX 77650	4/28/2010
106	5/12/2010	5343-0001-0008-000	R180302	Streety	Steven	3530 Smiths Point Crystal Beach TX 77650	4/28/2010
107	5/12/2010	5275-0001-0012-000	R180414	Siem	Joan	2340 Trinidad Crystal Beach TX 77650	4/28/2010
108	5/12/2010	0068-0010-0030-000	R181273	Anderson	Martha E	962 Martha's Vineyard Ln Gilchrist TX 77617	4/28/2010
109	5/12/2010	3200-0000-0212-000	R216218	Ballew	Mike & Margie	1342 Emerald Dr Crystal Beach TX 77650	4/28/2010
110	5/12/2010	3201-0003-0046-000	R216653	Sansone	Philip	2030 Seaside Dr Crystal Beach TX 77650	4/28/2010
111	5/12/2010	5655-0001-0017-000	R217448	Prosl	Theodore	1990 Gulf Rd Crystal Beach TX 77650	4/22/2010
112	5/19/2010	4107-0000-0008-000	R170388	Randall	Lionel	987 Cade St Gilchrist TX 77617	4/29/2010
113	5/19/2010	1204-0000-0009-000	R172193	Shelf's Gilchrist House	Kocurek Scott L & Michelle	2670 Hwy 87 Gilchrist TX 77617	4/28/2010
114	5/19/2010	2205-0000-0126-000	R172351	Barry	Yvonne	1413 Van Sant Gilchrist TX 77617	5/3/2010
115	5/19/2010	2205-0000-0447-000	R172655	Boudreaux	David	1118 Mabry Gilchrist TX 77617	5/1/2010
116	5/19/2010	0054-0003-0000-000	R173798	Bauer	Arthur R & Gail E	990 Gordon Dr Caplen TX 77617	4/30/2010
117	5/19/2010	0084-0049-0000-000	R176658	Sisk	Dorothy	1608 Hwy 87 Gilchrist TX 77617	5/4/2010
118	5/19/2010	1590-0002-0021-000	R176684	Minozzi	Marjorie	1014 Deens St Gilchrist TX 77617	5/11/2010
119	5/19/2010	2210-0002-0011-000	R176937	Wells	Ross & Daughtry, Richard	1362 Keith Ave Gilchrist TX 77617	5/11/2010
120	5/19/2010	2210-0003-0014-000	R176955	Gregory	Richard B & Marcia	1375 Keith Caplen TX 77617	4/28/2010
121	5/19/2010	2958-0001-0008-002	R177259	Atkinson	John S	988 Kirks Rd Gilchrist TX 77617	4/22/2010
122	5/19/2010	2958-0001-0009-002	R177261	Clark	Rons & Barbara	992 Kirk Rd Gilchrist TX 77617	5/4/2010
123	5/19/2010	3276-0001-0025-000	R177324	Meadows	Bobby J	1112 Faggard Slip Rd Gilchrist TX 77617	5/11/2010
124	5/19/2010	3568-0015-0004-000	R177548	Shonka	Frank	990 Kirkpatrick Gilchrist TX 77617	5/4/2010
125	5/19/2010	3685-0020-0006-001	R177781	Robbins	Cliff	983 French Road Gilchrist TX 77617	5/1/2010
126	5/19/2010	5010-0000-0019-000	R177967	Mazzy	Donald J & Anna M	989 Mazzu St Gilchrist TX 77617	4/29/2010
127	5/19/2010	1067-0000-0080-000	R178467	Harvey-Schneider	Mary N & Kenneth	865 Alberdie Dr Crystal Beach TX 77650	5/5/2010
128	5/19/2010	3075-0000-0015-000	R178531	Frost	Jack	2389 Sand Drift Crystal Beach TX 77650	5/7/2010
129	5/19/2010	4050-0000-0020-000	R178087	Gaspard	Norman & Regina	2601 Breaker Crystal Beach TX 77650	5/11/2010
130	5/19/2010	8270-0001-0013-000	R180356	Hatch	Sherrie	3184 Gulf Castle Crystal Beach TX 77650	4/14/2010
131	5/19/2010	8550-0006-0016-000	R180432	Nichols	H G, Sr. estate of R Allan	3594 Taron Way Crystal Beach TX 77650	5/7/2010
132	5/19/2010	5134-0000-0016-000	R214294	Quinn	Robert G	1390 Gulf Crystal Beach TX 77650	5/8/2010
133	5/19/2010	3200-0000-0210-000	R216216	Burgess	James C & Irene A	1346 Emerald Dr Crystal Beach TX 77650	4/29/2010
134	5/19/2010	3200-0000-0293-000	R216295	Unruh	James & Eulalia	803 Surfview Emerald Beach TX 77650	5/11/2010
135	5/19/2010	3200-0000-0295-000	R216297	Folts	Ed B	1336 Emerald Dr Crystal Beach TX 77650	5/7/2010
136	5/19/2010	3200-0000-0463-000	R216444	Lees	William	1320 Emerald Dr Crystal Beach TX 77650	5/7/2010
137	5/26/2010	3200-0000-0105-000	R172164	Lees	William	1320 Emerald Dr Crystal Beach TX 77650	5/12/2010
138	5/26/2010	3200-0000-0021-000	R172164	Lees	William	1320 Emerald Dr Crystal Beach TX 77650	5/12/2010
139	5/26/2010	3200-0000-0014-000	R172164	Lees	William	1320 Emerald Dr Crystal Beach TX 77650	5/12/2010
140	5/26/2010	3200-0000-0000-000	R172164	Lees	William	1320 Emerald Dr Crystal Beach TX 77650	5/12/2010
141	5/26/2010	3200-0000-0000-000	R172164	Lees	William	1320 Emerald Dr Crystal Beach TX 77650	5/12/2010
142	5/26/2010	3200-0000-0000-000	R172164	Lees	William	1320 Emerald Dr Crystal Beach TX 77650	5/12/2010
143	5/26/2010	3200-0000-0000-000	R172164	Lees	William	1320 Emerald Dr Crystal Beach TX 77650	5/12/2010
144	5/26/2010	3200-0000-0000-000	R172164	Lees	William	1320 Emerald Dr Crystal Beach TX 77650	5/12/2010
145	5/26/2010	3200-0000-0000-000	R172164	Lees	William	1320 Emerald Dr Crystal Beach TX 77650	5/12/2010
146	5/26/2010	3200-0000-0000-000	R172164	Lees	William	1320 Emerald Dr Crystal Beach TX 77650	5/12/2010
147	5/26/2010	3200-0000-0000-000	R172164	Lees	William	1320 Emerald Dr Crystal Beach TX 77650	5/12/2010
148	5/26/2010	3200-0000-0000-000	R172164	Lees	William	1320 Emerald Dr Crystal Beach TX 77650	5/12/2010
149	5/26/2010	3200-0000-0000-000	R172164	Lees	William	1320 Emerald Dr Crystal Beach TX 77650	5/12/2010



**COMMISSIONER'S COURT BUYOUT LIST 7/05/2011 COURT ACTION DATE**

No	Court Action Date	GLAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date
150	6/2/2010	41C 0000 0000 000	R170400	Galewsky	Harry	958 James Rd Gilchrist TX 77617	5/19/2010
151	6/2/2010	1560 0002 0016 000	R170680	Todd	Laura Ann & Montrose Lee	1038 Deens St Gilchrist TX 77617	5/4/2010
152	6/2/2010	925 0002 0004 001	R176890	Beer	Larry D	970 Dolly St Gilchrist TX 77617	5/19/2010
153	6/2/2010	824 0003 0003 002	R177301	Finley	George Larry Carolyn	970 Jean St Gilchrist TX 77617	5/19/2010
154	6/2/2010	905 0003 0006 000	R176903	Serafino	Aless Ann Isbell	976 Jean St Gilchrist TX 77617	5/14/2010
155	6/2/2010	2210 0001 0000 000	R176929	Blackwell	Daniel	968 Johnson Rd Gilchrist TX 77617	5/15/2010
156	6/2/2010	5 0002 0000 001	R177232	Kaletka	Richard & Teresa	974 Mae St Gilchrist TX 77617	5/19/2010
157	6/2/2010	2210 0003 0009 000	R177404	Hellinger	Charles N	1048 Waco Gilchrist TX 77650	5/14/2010
158	6/2/2010	3545 0008 0000 000	R177504	Haddox	Ronald & Anna Lee	978 Kathy St Gilchrist TX 77617	5/11/2010
159	6/2/2010	3586 0025 0006 000	R177591	Bielig	Michael	983 Bos Rd Gilchrist TX	5/12/2010
160	6/2/2010	4110 0001 0005 000	R177841	Marcon	Howard Anthony Sandry	977 S Deens St Gilchrist TX 77617	5/11/2010
161	6/2/2010	3675 0000 0005 000	R178520	Radley	Don/Radley Family LP	2402 Sand Drift In Crystal Beach TX 77650	5/18/2010
162	6/2/2010	5 35 0000 0002 000	R179476	Hanson Todd	Beachrock Trust	865 Meyng Dr Crystal Beach TX 77650	5/10/2010
163	6/2/2010	845 0002 00 6 000	R214539	Cramer	Alan	1848 Pompano Crystal Beach TX 77650	5/19/2010
164	6/2/2010	1845 0003 0004 000	R214536	Denaha	Johnny	1800 Redfish Lane Crystal Beach TX 77650	5/17/2010
165	6/2/2010	965 0006 0143 000	R214719	Hulsey	LMH Trust	819 East Rd Crystal Beach TX 77650	5/13/2010
166	6/2/2010	6480 0010 0001 000	R218028	Plum	Beth & Russell	1762 Red Fish Ln Crystal Beach TX 77650	5/14/2010
167	6/2/2010	6480 0010 0006 000	R218031	Rogers	Douglas	1782 Redfish In Crystal Beach TX 77650	5/21/2010
168	6/2/2010	315 0000 0004 000	R218072	Langtree	John A	830 Alma Ln Crystal Beach TX 77650	5/20/2010
169	6/2/2010	3276 0001 0000 001	R381412	Forsythe	Sallie & Jessie	1775 Faggards Slip Gilchrist TX 77617	5/3/2010
170	6/9/2010	2205 0000 0197 000	R172421	Wheeler	Eileen	1071 Van Sant Gilchrist TX 77617	5/25/2010
171	6/9/2010	4040 0000 0026 000	R172894	Harwell	Michael	2552 Hwy 87 Gilchrist TX 77617	5/19/2010
172	6/9/2010	4040 0000 0031 000	R172899	Stronach	Donald A & Marjorie A	2548 Hwy 87 Gilchrist TX 77617	5/26/2010
173	6/9/2010	2210 0002 0007 000	R176935	McAbee	David	1376 Keith Ave Gilchrist TX 77617	5/18/2010
174	6/9/2010	2955 0002 0013 000	R177099	Fuseler	Harold & Elaine	977 Ray St Gilchrist TX 77617	5/24/2010
175	6/9/2010	4660 0018 0009 000	R177938	Johnston	Irwin B	989 Daigle Dr Gilchrist TX 77617	5/26/2010
176	6/9/2010	3670 0000 0176 000	R179886	Eakins	Gary W	2478 Gilmore Crystal Beach TX 77650	5/21/2010
177	6/9/2010	7120 0002 0028 000	R180786	Arisco	Ida Joyce	915 Driftwood Dr Crystal Beach TX 77650	5/25/2010
178	6/9/2010	3201 0013 0214 000	R216693	Cribbs	C Haden Jr	2023 Lakeview Dr Crystal Beach TX 77650	5/25/2010
179	6/9/2010	3201 0013 0215 000	R216695	Cribbs	C Haden Jr	2025 Lakeview Dr Crystal Beach TX 77650	5/25/2010
180	6/9/2010	6280 0010 0004 000	R218029	Umstead	Billy J & Yoriko	1774 Redfish In Crystal Beach TX 77650	5/14/2010
181	6/9/2010	7236 0000 0001 003	R363828	Escagne	Allen H	997 Rutherford In Gilchrist TX 77617	5/25/2010
182	6/16/2010	1640 0000 0001 000	R170266	Kenneth	Lyn Pland	937 James Rd Gilchrist TX 77617	5/27/2010
183	6/16/2010	2119 0000 0003 001	R170357	Maynard	Glenda W	846 Miami Gilchrist TX 77617	5/26/2010
184	6/16/2010	4040 0000 0022 000	R172890	Martino	Joseph	2518 Hwy 87 Gilchrist TX 77617	5/25/2010
185	6/16/2010	1610 0001 0017 000	R176782	Beasley	William E	1965 Hwy 87 Gilchrist TX 776517	6/8/2010
186	6/16/2010	1635 0000 0080 000	R176864	Bristow	Marvin E & Patricia	1048 Beachfront Rd Gilchrist TX	6/2/2010
187	6/16/2010	2955 0002 0007 000	R177091	Johnson	Larry W	982 Gayle St Gilchrist TX 77617	5/25/2010
188	6/16/2010	2957 0002 0016 000	R177219	Goss	Randall & Lynna	989 Margaret Gilchrist TX 77617	5/27/2010
189	6/16/2010	3585 0013 0004 000	R177531	Kurtin	Mark & Deborah	988 Faggards Slip Gilchrist TX 77617	6/8/2010
190	6/16/2010	3587 0014 0008 000	R177720	McNeill Henney	Stephanie & Julia Chris	1029 Gulf Supply Rd Gilchrist TX 77617	5/29/2010
191	6/16/2010	6182 0000 0001 000	R178116	Brown	Clint Wayne	1047 Joy St Gilchrist TX 77617	6/8/2010
192	6/16/2010	7336 0000 0004 001	R178203	Tabor	Richard F & Anna J	997 Geary St Gilchrist TX 77617	5/31/2010
193	6/16/2010	7120 0012 0003 000	R181015	Smales	Fred	2824 Tradewinds Crystal Beach TX 77650	6/2/2010
194	6/16/2010	1885 0000 0128 001	R214680	Hogan	Claudine	1114 Gulfview Dr Crystal Beach TX 77650	5/26/2010
195	6/16/2010	2673 0000 0005 000	R215694	Casey	Mary	1246 Gulf Rd Crystal Beach TX 77650	5/26/2010
196	6/16/2010	1251 0000 0004 000	R502584	Harrison	T W	2463 Audubon Ave Gilchrist TX 77617	5/28/2010
197	6/16/2010	1252 0000 0001 000	R512292	Harrison	T W	2502 Audubon Ave Gilchrist TX 77617	5/28/2010



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No	Court Action Date	GLAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date
198	6/30/2010	1640-0000-0002-000	R170267	Polk	Carol J	945 James Rd Gilchrist TX 77617	6/7/2010
199	6/30/2010	2205-0000-0186-000	R172411	Brumfield	Ralph Neil & Mary Ann	1123 Van Sant Gilchrist TX 77617	6/4/2010
200	6/30/2010	4040-0000-0029-000	R172897	Duplantus	Stephen	2570 Hwy 87 Gilchrist TX 77617	5/26/2010
201	6/30/2010	1610-0001-0014-000	R176779	Black	Jamie & Bradley	1026 Dolphin Gilchrist TX 77617	6/19/2010
202	6/30/2010	2957-0001-0003-000	R177199	Weatherall	Marguerita	990 Margaret St Gilchrist TX 77617	6/7/2010
203	6/30/2010	4110-0001-0012-000	R177847	Gressett	Dea	986 Deens St Gilchrist TX 77617	6/1/2010
204	6/30/2010	4315-0001-0003-000	R177907	Arnold	Jim H & W E	989 Pontiff St Gilchrist TX 77617	6/8/2010
205	6/30/2010	5010-0000-0006-000	R177955	Emerald	A John	977 Elise St Gilchrist TX 77617	6/2/2010
206	6/30/2010	6182-0000-0024-000	R178139	Minter	Larry V & Jo H	1101 Joy Gilchrist TX 77617	6/1/2010
207	6/30/2010	0064-0085-0000-000	R178163	Funchess	Wanda	994 Braumont St Gilchrist TX 77617	6/2/2010
208	6/30/2010	7335-0002-0007-000	R178180	Marks	Frank R	2120 Gulf St Crystal Beach TX 77650	6/3/2010
209	6/30/2010	1067-0000-0091-000	R178477	Beigh	Stephen S	845 Meyning Dr Crystal Beach TX 77650	6/6/2010
210	6/30/2010	5135-0000-0044-000	R179478	McCarroll	Celeste	3500 Smiths Point Crystal Beach TX 77650	6/17/2010
211	6/30/2010	6363-0001-0012-000	R180305	Knight	Marc & Carole	1913 Galveston Alley Port Bolivar TX 77650	6/18/2010
212	6/30/2010	5960-0475-1017-001	R207967	Beavers	Billy & Marie	1352 Emerald Dr Crystal Beach TX 77650	5/27/2010
213	6/30/2010	3200-0000-0127-000	R216136	Mackowski Tomberlin	Donna	1340 Emerald Crystal Beach TX 77650	6/2/2010
214	6/30/2010	3200-0000-0213-000	R216219	O'Sullivan	Janette	1981 Avenue J Crystal Beach TX 77650	6/4/2010
215	6/30/2010	3755-0002-0018-000	R216790	Burtin	Robert R	1952 Avenue I Crystal Beach TX 77650	6/10/2010
216	6/30/2010	3956-0000-0007-001	R386181	Bruce	Catalina	803 Kahla St Crystal Beach TX 77650	6/3/2010
217	6/30/2010	3760-0002-0064-001	R403925	Kujawa	Linda	16905 Jamaica Beach Rd Jamaica Beach TX 77554	4/20/2010
218	7/7/2010	4215-0000-0008-000	R135377	Bank of American Home Loan Servicing LP		1512 Mabry Gilchrist TX 77617	6/11/2010
219	7/7/2010	2205-0000-0526-000	R172735	Rogers	Mary	2512 Hwy 87 Gilchrist TX 77617	6/17/2010
220	7/7/2010	4040-0000-0021-000	R172889	Gramer	Alan	1034 Dolphin St Gilchrist TX 77617	6/17/2010
221	7/7/2010	1610-0001-0012-000	R176777	Beadley	William E	986 Johnson Gilchrist TX 77617	6/16/2010
222	7/7/2010	2210-0004-0007-001	R176966	White	Harold L	997 Bluesteen Gilchrist TX 77617	6/21/2010
223	7/7/2010	2935-0000-0010-000	R177071	Sayre	George A & Connie M	1020 N Gayle St Gilchrist TX 77617	6/22/2010
224	7/7/2010	2956-0002-0005-000	R177133	Orosz	Emeric	978 Church St Gilchrist TX 77617	5/25/2010
225	7/7/2010	2958-0002-0006-000	R177269	Mallet	Cecil	1115 Faggards Slip Rd Gilchrist TX 77617	6/20/2010
226	7/7/2010	3276-0002-0026-000	R177382	McCall	Kenneth Lee	987 Weber Gilchrist TX 77617	6/21/2010
227	7/7/2010	3585-0005-0000-001	R177493	Kent	Jan	1728 Hwy 87 Gilchrist TX 77617	6/24/2010
228	7/7/2010	0064-0091-0000-000	R177852	Wood	Terry	1794 Hwy 87 Gilchrist TX 77617	6/16/2010
229	7/7/2010	0064-0095-0000-000	R177853	Baccagolopi	Ted & Marcella	1039 Rollover One Gilchrist TX 77617	6/9/2010
230	7/7/2010	6180-0000-0095-000	R178107	Rayburn	Michael G & Alberta A	2900 Tropicana Dr Crystal Beach TX 77650	6/16/2010
231	7/7/2010	6040-0000-0032-000	R179924	Meaux	David	3490 Smiths Point Crystal Beach TX 77650	6/17/2010
232	7/7/2010	6363-0001-0013-000	R180306	Golden	James S	2771 Tradewind Ln Crystal Beach TX 77650	6/21/2010
233	7/7/2010	7120-0007-0007-000	R180961	Carver	David	854 Buell Crystal Beach TX 77650	6/15/2010
234	7/7/2010	2670-0000-0033-000	R215566	Greenwood	Michael E	800 Eastview Crystal Beach TX 77650	6/19/2010
235	7/7/2010	3201-0002-0044-000	R216551	Palmer	Charles D & Brenda S	1942 Avenue J Crystal Beach TX 77650	6/17/2010
236	7/7/2010	3956-0000-0004-000	R217390	Andrus	Jay L	827 Alma Crystal Beach TX 77650	6/1/2010
237	7/7/2010	7315-0000-0003-000	R218244	Staib	Allan	835 Alma Crystal Beach TX 77650	6/21/2010
238	7/7/2010	7315-0000-0005-000	R218246	Driscoll	Stephen	2773 Tradewind Ln Crystal Beach TX 77650	
239	7/7/2010	7120-0007-0008-000	R434029	Carver	David		



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No	Court Action Date	GC AD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date
240	7/28/2010	2118-0000-0001-001	R170271	Lopez	Hilda	950 Linn Gilchrist TX 77617	7/13/2010
241	7/28/2010	2119-0000-0002-001	R170356	Drago Realty Associates	Joseph P Drago	850 Miami Gilchrist, TX 77617	7/13/2010
242	7/28/2010	1204-0000-0010-000	R172194	Kantus	Dean A	2580 Hwy 87 Gilchrist, TX 77617	7/6/2010
243	7/28/2010	1204-0000-0021-000	R172205	Giochi	David	2762 Hwy 87 Gilchrist TX 77617	6/24/2010
244	7/28/2010	2205-0000-0009-000	R172239	Barnes	Diana	1058 Pennington Gilchrist TX 77617	6/30/2010
245	7/28/2010	4040-0000-0011-000	R172879	Cessac	Freddy R & Theta D	2444 Hwy 87 Gilchrist TX 77617	7/14/2010
246	7/28/2010	4040-0000-0013-000	R172881	Kantus	Dean A	2460 Hwy 87 Gilchrist TX 77617	7/6/2010
247	7/28/2010	1590-0002-0022-000	R176685	Estes	Dwain M	1008 Deens Gilchrist TX 77617	7/2/2010
248	7/28/2010	1635-0000-0064-000	R176853	Cornier	Andrew	1110 Beachfront Gilchrist TX 77617	7/13/2010
249	7/28/2010	2955-0002-0008-000	R177092	Cacoppo	Mary Jo	976 Gayle St Gilchrist TX 77617	7/13/2010
250	7/28/2010	2956-0002-0008-000	R177136	Williamson	Jackie & Carolyn	1010 Gayle St Gilchrist TX 77617	6/24/2010
251	7/28/2010	2956-0003-0008-002	R177153	Werrier	Kenneth	1008 Margaret Rd Gilchrist TX 77617	7/13/2010
252	7/28/2010	2957-0002-0001-000	R177205	Summers	Betty	993 Margaret Rd Gilchrist TX 77617	7/13/2010
253	7/28/2010	3585-0012-0000-002	R177525	Garcia	Mary C & Cathy	981 Faggards Rd Gilchrist TX 77617	6/8/2010
254	7/28/2010	3586-0023-0004-000	R177578	McCall, Jr	Leroy	987 Evans Gilchrist TX 77617	6/21/2010
255	7/28/2010	3586-0023-0006-000	R177580	McCall, Jr	Leroy	979 Evans Gilchrist TX 77617	6/21/2010
256	7/28/2010	3587-0014-0009-000	R177721	Randall	Mary	1033 Gulf Supply Rd Gilchrist TX	7/13/2010
257	7/28/2010	3587-0014-0011-000	R177722	Howard	John	1039 Gulf Supply Rd Gilchrist TX 77617	7/13/2010
258	7/28/2010	3587-0021-0028-000	R177799	Wang	Niki	1080 Blacks Slip Gilchrist TX 77617	6/22/2010
259	7/28/2010	7336-0000-0013-000	R178213	Cramer	Alan	993 George St Gilchrist TX 77617	6/25/2010
260	7/28/2010	4050-0000-0019-000	R178920	Hodge	Charles W	945 Gulf Rd. Crystal Beach TX 77650	7/13/2010
261	7/28/2010	4050-0000-0337-000	R179209	Bland	Juliet & Steve	2612 Holiday Dr Crystal Beach TX 77650	6/28/2010
262	7/28/2010	6285-0000-0008-000	R180090	McFerrin(Tim Properties LLC)	Tom	2698 Gillespie Crystal Beach TX 77650	6/29/2010
263	7/28/2010	5960-0350-0015-000	R207219	Desormeaux	Larry J	1404 Front Ave Port Bolivar TX 77650	7/14/2010
264	7/28/2010	5960-0450-1003-001	R207888	Carter	Daniel	1810 Houston Alley Port Bolivar TX 77650	6/23/2010
265	7/28/2010	6280-0014-0009-000	R218058	LaGrappe	Bryan	841 Trout Blvd Crystal Beach TX 77650	7/14/2010
266	7/28/2010	6180-0000-0051-000	R303824	McCay	M A	1128 Rollover Cr Gilchrist TX 77617	7/14/2010
267	8/4/2010	4109-0000-0002-000	R170310	Hidalgo	Robert A	955 Smith Rd Gilchrist TX 77617	7/14/2010
268	8/4/2010	1825-0002-0004-002	R176881	Crenshaw	John E-Estate of Rosa D	972 Dolly St Gilchrist TX 77617	7/16/2010
269	8/4/2010	2955-0001-0006-000	R177082	Chen	Anthony, Chi-Wa	978 Bay Street Gilchrist TX 77617	7/14/2010
270	8/4/2010	2955-0003-0004-000	R177105	Player	Craig	981 Gayle Gilchrist TX 77617	7/14/2010
271	8/4/2010	2957-0003-0006-000	R177230	Oehlers	Eddie G & Betty Lanell	975 ELIZABETH ST GILCHRIST TX 77617	7/12/2010
272	8/4/2010	3585-0013-0006-000	R177532	Rand	Jay Ortega	982 Faggards Rd Gilchrist, TX 77617	7/6/2010
273	8/4/2010	3587-0013-0011-000	R177695	Krystaponis	James	1052 Faggards Rd Gilchrist TX 77617	7/7/2010
274	8/4/2010	6180-0000-0013-000	R178069	Grail	Thomas & Jill	1047 Rollover Cr Gilchrist TX 77617	7/15/2010
275	8/4/2010	1067-0000-0047-000	R178432	DeRouen	Jimmy D	2100 Pond Srt Crystal Beach TX 77650	7/20/2010
276	8/4/2010	7071-0000-0050-000	R178724	REDEIRA LLC	Lasater Debra-Manager	3389 Sandcastle Ln Crystal Beach TX 77650	7/15/2010
277	8/4/2010	4467-0001-0004-000	R179225	Perkins	Robert & Lana	3280 Treasure Ln Crystal Beach TX 77650	7/15/2010
278	8/4/2010	6040-0000-0027-000	R179919	Cherry	Donald B	921 Bahama Dr Crystal Beach TX 77650	7/10/2010
279	8/4/2010	7120-0010-0002-000	R180997	Lanning	Michael	2754 Tradewinds Crystal Beach TX 77650	7/12/2010
280	8/4/2010	7120-0010-0003-000	R180998	Lanning	Michael	2758 Tradewinds Crystal Beach TX 77650	7/12/2010
281	8/4/2010	6550-0006-0014-000	R186430	Schaumburg	George Jr	3590 Tarpon Way Crystal Beach TX 77650	7/10/2010
282	8/4/2010	3200-0000-0126-000	R216135	Kirchoff	Steve & Jaque	1354 Emerald Ave Crystal Beach, TX 77650	7/9/2010
283	8/4/2010	3200-0000-0286-000	R216288	Barnett	Kenneth John	701 Holiday Crystal Beach TX 77650	7/17/2010
284	8/4/2010	3586-0024-0000-004	R371923	Vargas	Raul	980 Evans St Gilchrist TX 77617	7/9/2010
285	8/4/2010	0052-0009-0000-007	R389032	Fortenberry	David & Sandy	2586 Hwy 87 Gilchrist TX 77617	7/15/2010
286	8/4/2010	1825-0001-0006-000	R515250	Ingvarsdson	John & Amy	975 Dolly Gilchrist TX 77617	7/12/2010
287	8/18/2010	1204-0000-0003-000	R172187	Bonnette, Jr	Randall J	2626 Hwy 87 Gilchrist TX 77617	7/15/2010
288	8/18/2010	1204-0000-0008-000	R172191	Husband	Guy B & Charlotte	2666 Hwy 87 Gilchrist TX 77 17	7/15/2010



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No	Court Action Date	GCAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Prevented Offer Date
289	8/18/2010	1204 0000 0022 000	R172206	Lyday	Sandra	2770 Hwy 87 Gilchrist TX 77617	8/24/2010
290	8/18/2010	1204 0000 0033 000	R172217	Husband	Guy B & Charlotte	2844 Hwy 87 Gilchrist TX 77617	8/24/2010
291	8/18/2010	1204 0000 0040 001	R172231	Husband	Guy B & Charlotte	2898 Hwy 87 Gilchrist TX 77617	8/24/2010
292	8/18/2010	1205 0000 0255 000	R172472	Perkins	Terry & Dixie	1344 Van Sant Gilchrist TX 77617	8/24/2010
293	8/18/2010	2956 0003 0011 000	R177156	Lovett	Charles Allen	1011 Gayle St Gilchrist TX 77617	8/24/2010
294	8/18/2010	6755 0002 0004 000	R180594	Robach	Patrick & Michelle	3906 Cedar Ln Crystal Beach TX 77650	8/24/2010
295	8/18/2010	7120 0012 0005 000	R181017	Langtree	John A	2830 Tradewind Ln Crystal Beach TX 77650	8/24/2010
296	8/18/2010	5960 0424 0007 000	R207564	Simpson	George H	1706 Houston Alley Port Bolivar TX 77650	8/24/2010
297	8/18/2010	5134 0000 0006 000	R214287	O Brian	Russell	1398 Gulf St Crystal Beach TX 77650	8/24/2010
298	8/18/2010	5134 0000 0015 000	R214293	McCool	Richard H & Shirley A	805 Sandler Cr Crystal Beach TX 77650	8/24/2010
299	8/18/2010	3745 0001 0005 000	R216768	REDERA LLC	Debra Lasater Manager	1981 Ave J Crystal Beach TX 77650	8/24/2010
300							
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306							
307	9/1/2010	1825 0002 0019 000	R176893	Grillo	Belovos	975 Jean St Gilchrist TX 77617	8/24/2010
308	9/1/2010	2956 0004 0006 000	R177167	Franks	Wilke B & Mildred	1018 N Elizabeth St Gilchrist TX 77617	8/24/2010
309	9/1/2010	6285 0000 0016 000	R180097	Kline	Sandra	2740 Gillespie Crystal Beach TX 77650	8/24/2010
310	9/1/2010	6755 0001 0003 000	R180588	Hebert	Anne K	2904 Gulf Rd Crystal Beach TX 77650	8/24/2010
311	9/1/2010	6755 0001 0005 000	R180589	Henley	Terry & Jane	2914 Gulf Dr Crystal Beach TX 77650	8/24/2010
312	9/1/2010	6550 0006 0017 000	R186433	Mertzger	Clarence J & Ruth	3596 Tarpon Way Crystal Beach TX 77650	8/24/2010
313	9/1/2010	7725 0009 0003 000	R213709	Purtscher-Sauceda	Augustine	4418 Heron St Hitchcock TX 77650	8/24/2010
314	9/1/2010	7725 0015 0041 000	R213389	Michaels	Maria Marlene	4738 Mallard Hitchcock TX 77650	8/24/2010
315	9/1/2010	1845 0003 0013 000	R214562	Krebs/Reedy	Stephen P/Rex	1830 Redfish Ln Crystal Beach TX 77650	8/24/2010
316	9/1/2010	1945 0001 0001 000	R215473	Stephens	Elmer	1798 Redfish Ln Crystal Beach TX 77650	8/24/2010
317	9/1/2010	3755 0001 0007 000	R216770	ROBB	ALAN	1976 AVE J CRYSTAL BEACH, TX 77650	8/24/2010
318	9/1/2010	3755 0001 0009 000	R216772	ROBB	ALAN	1968 AVE J CRYSTAL BEACH, TX 77650	8/24/2010
319	9/1/2010	4165 0000 0080 002	R217678	Philips	Barry & Peggy	821 Tinkle Ln Crystal Beach TX 77650	8/24/2010
320	9/1/2010	2875 0000 0029 000	R221797	Bertanz	Ronald	365 Atkinson Crystal Beach TX 77650	8/24/2010
321	9/1/2010	5465 0000 0022 000	R222017	Maniba	Joyce	113 Ocean Shores Crystal Beach TX 77650	8/24/2010
322	9/1/2010	2955 0002 0006 000	R177090	Kirkpatrick	Henry	986 Gayle St Gilchrist TX 77617	8/24/2010
323	9/1/2010	7725 0028 0015 000	R213576	Curran	Patricia J	4812 Bayou Ln Hitchcock TX 77650	8/24/2010
324	9/1/2010	1865 0000 0121 000	R214684	Eschete-Hatchik	Karen A	824 East Rd Crystal Beach TX 77650	8/24/2010
325	9/1/2010	1865 0000 0122 001	R214685	Eschete-Hatchik	Karen A	820 East Rd Crystal Beach TX 77650	8/24/2010
326	9/1/2010	1865 0000 0122 002	R214686	Eschete-Hatchik	Karen A	818 East Rd Crystal Beach TX 77650	8/24/2010
327	9/1/2010	2671 0000 0003 000	R215574	Kline	Sandra	849 Lazy Ln Crystal Beach TX 77650	8/24/2010
328	9/1/2010	3200 0000 0508 000	R216488	Kline	Sandra	773 Townsend Crystal Beach TX 77650	8/24/2010
329	9/15/2010	4187 0000 0000 013	R125430	Bradley	Elizabeth	15501 Jamaica Beach Rd Jamaica Beach TX 77554	8/24/2010
330	9/15/2010	4040 0000 0025 000	R172893	Schoeman	Carv	2534 Hwy 87 Gilchrist TX 77617	8/24/2010
331	9/15/2010	2210 0003 0025 000	R176965	Quinn	Lisa & Phillip	1355 Keith Ave Gilchrist TX 77617	8/24/2010
332	9/15/2010	7120 0010 0001 000	R180996	McCracken	Ronald L	2750 Tradewind Crystal Beach TX 77650	8/24/2010
333	9/15/2010	1845 0002 0008 000	R214532	Brewer	Roy V	1816 Pompano Ln Crystal Beach TX 77650	8/24/2010
334	9/22/2010	2119 0000 0007 000	R170361	Armstrong	Doris M	830 Miami St Gilchrist TX 77617	9/1/2010
335	9/22/2010	4315 0002 0004 000	R177916	Heraud	Albert	984 Pontiff St Gilchrist TX 77617	9/1/2010
336	9/22/2010	2900 0003 0001 000	R215872	Gribbs	C. Haden	1865 Croaker St Crystal Beach TX 77650	9/1/2010



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337	9/22/2010	3755-0001-0006-000	R216769	Buntin	Robert R	1980 Avenue J Crystal Beach TX 77650	9/11/2010
338	9/29/2010	1204-0000-0001-000	R172185	Emerald	A John	7610 Hwy 87 Gilchrist TX 77617	9/14/2010
339	9/29/2010	3585-0011-0000-008	R177517	Golden/Estate of Luann Gold	Dewey Kent	989 Alicia Dr Gilchrist TX 77617	9/8/2010
340	9/29/2010	0064-0116-0000-000	R178055	Deasy	Mike W & Kathie	967 Bayer St Gilchrist TX 77617	9/10/2010
341	9/29/2010	4980-0004-0028-000	R179430	Freeman	Bill & Patricia	966 S Stingaree Crystal Beach TX 77650	9/6/2010
342	9/29/2010	6270-0001-0018-000	R180361	Davis	Barry J & Roberta Rita	3168 Gulf Coast Crystal Beach TX 77650	8/31/2010
343	9/29/2010	5200-0000-0016-000	R216034	Spiker	Renea	950 Womack Crystal Beach TX 77650	9/8/2010
344	9/29/2010	1610-0004-0010-001	R309443	Davis	Charles	1047 Buck Shot Gilchrist TX 77617	9/8/2010
345	10/6/2010	3276-0002-0012-000	R177372	Hillgrist	Jerry	1061 Faggards Slip Gilchrist TX 77617	9/13/2010
346	10/6/2010	3586-0029-0017-000	R177613	Miranda	Leslie & David	984 Legers St Gilchrist TX 77617	9/14/2010
347	10/6/2010	4660-0019-0008-000	R177948	Bustler	H Joseph	988 Daigle Dr Gilchrist TX 77617	9/16/2010
348	10/6/2010	3201-0003-0007-000	R216554	Bennett	Darlene B	2028 Seaside Crystal Beach TX 77650	9/15/2010
349	10/6/2010	3956-0000-0078-000	R217465	Kelly	Byron & Karen	1951 Avenue G Crystal Beach TX 77650	9/15/2010
350	10/6/2010	5152-0000-0010-000	R221412	Kay	Judy H	429 Atkinson Crystal Beach TX 77650	9/13/2010
351	10/6/2010	2956-0005-0004-002	R427906	Casticherry	Robert Keith	1028 Mae St Gilchrist TX 77617	8/31/2010
352	10/13/2010	3755-0001-0006-000	R216769	Buntin	Robert R	1980 Avenue J Crystal Beach TX 77650	9/20/2010
353	10/13/2010	1204-0000-0001-000	R172185	Emerald	A John	7610 Hwy 87 Gilchrist TX 77617	9/30/2010
354	10/13/2010	3585-0011-0000-008	R177517	Golden/Estate of Luann Gold	Dewey Kent	989 Alicia Dr Gilchrist TX 77617	9/21/2010
355	10/13/2010	0064-0116-0000-000	R178055	Deasy	Mike W & Kathie	967 Bayer St Gilchrist TX 77617	9/15/2010
356	10/13/2010	4980-0004-0028-000	R179430	Freeman	Bill & Patricia	966 S Stingaree Crystal Beach TX 77650	9/15/2010
357	10/13/2010	6270-0001-0018-000	R180361	Davis	Barry J & Roberta Rita	3168 Gulf Coast Crystal Beach TX 77650	9/15/2010
358	11/3/2010	1610-0001-0006-001	R176763	Tucker	Bruce	1045 Mae St Gilchrist TX 77617	7/29/2010
359	11/3/2010	1635-0000-0048-000	R176848	Malley	Michael G	1160 Beachfront Gilchrist TX 77617	9/15/2010
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368	12/1/2010	7335-0002-0018-000	R178188	Fazelimanesh	Ardeshire & Karen	975 Austin Dr Gilchrist TX 77617	11/12/2010
369	12/1/2010	3201-0004-0054-000	R216561	Mappis	Jana	2012 Seaside Crystal Beach TX 77650	11/1/2010
370	12/15/2010	3587-0020-0071-000	R177778	Sherman, Sr	Jimmy Lee & Judith E	1175 Black's Slip Gilchrist TX 77617	8/23/2010
371	12/15/2010	7120-0001-0020-000	R180753	Porter	Charles F & Betty	907 Sandune Dr Crystal Beach TX 77650	11/16/2010
372	1/5/2011	4040-0000-0003-000	R172871	Fischer	John & Shirley	2394 Hwy 87 Gilchrist TX 77617	12/14/2010
373	1/5/2011	4040-0000-0004-000	R172872	Fischer	John & Shirley	2400 Hwy 87 Gilchrist TX 77617	12/14/2010
374	1/5/2011	4040-0000-0006-000	R172874	Connolly	Thomas	2408 Hwy 87 Gilchrist TX 77617	12/15/2010
375	1/5/2011	3585-0002-0000-003	R177526	Brown	James	985 Faggards Rd Gilchrist TX 77617	11/29/2010
376	1/5/2011	3585-0002-0000-004	R177527	Gaithide	Harry H & Beverly A	989 Faggards Rd Gilchrist TX 77617	12/9/2010
377	1/5/2011	7335-0002-0016-000	R178186	Self	Conale M	987 Austin Dr Gilchrist TX 77617	12/8/2010
378	1/5/2011	1865-0000-0040-000	R515656	Clarke	Morton	815 S O'Neal Crystal Beach TX 77650	12/14/2010
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COMMISSIONER'S COURT BUYOUT LIST 7/05/2011 COURT ACTION DATE

No	Court Action Date	64AD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date
386	2/16/2011	2119-0000-0011-000	R170365	Roberts	Judith	843 Miami Gilchrist TX 77617	1/25/2011
387	2/16/2011	0045-0004-0000-000	R171493	Sutton	William	970 Fletcher Ln Gilchrist TX 77617	2/1/2011
388	2/16/2011	2275-0000-0001-002	R171501	Sutton	William	982 Fletcher Ln Gilchrist TX 77617	2/1/2011
389	2/16/2011	0064-0052-0000-000	R176663	Brown	Stanley & June	1570 Hwy 87 Gilchrist TX 77617	1/29/2011
390	2/16/2011	2955-0002-0001-000	R177085	Helintz	Harry Frank III	995 Bay St Gilchrist TX 77617	1/31/2011
391	2/16/2011	2956-0004-0007-000	R177168	Haag	Kermit & Julia	1012 Elizabeth St Gilchrist TX 77617	1/26/2011
392	2/16/2011	3587-0013-0007-000	R177692	Roberts	Judith	1036 Faggards Rd Gilchrist TX 77617	1/31/2011
393	2/16/2011	0064-0078-0000-001	R178152	Zimmerman	Frank & Jane W	1586 Hwy 87 Gilchrist TX 77617	1/27/2011
394	2/16/2011	0064-0119-0000-000	R178221	Hufford Jr	Lowell	975 Geary Gilchrist TX 77617	1/24/2011
395	2/16/2011	0064-0118-0000-000	R178223	Sather	Brian	976 Butterfield Ln Gilchrist TX 77617	1/25/2011
396	2/16/2011	4050-0000-0344-000	R179220	George	Bonita	2568 Holiday Dr Crystal Beach TX 77650	1/12/2011
397	2/16/2011	7120-0012-0002-000	R181014	King	Douglas & Bruce	2820 Tradewind Ln Crystal Beach TX 77650	1/27/2011
398	2/16/2011	4750-0036-0007-000	R221977	MESSINA	MARY BETH & MICHAEL R	4419 STRAND AVE Pt Bolivar TX 77650	2/2/2011
399	2/16/2011	0064-0101-0002-000	R296602	Husband	Guy & Charlotte	982 Mazur St Gilchrist TX 77617	1/13/2011
400	2/16/2011	3587-0020-0003-001	R381104	Frederick	Katherine Ann	1035 Blacks Slip Gilchrist TX 77617	1/27/2011
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415	3/8/2011	2119-0000-0002-002	R170276	Heming	Samuel	No allus Gilchrist TX 77617	2/9/2011
416	3/8/2011	2119-0000-0003-000	R170364	Smith	Linda T	835 Miami Gilchrist TX 77617	2/9/2011
417	3/8/2011	4040-0000-0023-000	R172881	Bryan	C Michael	2528 Hwy 87 Gilchrist TX 77617	2/9/2011
418	3/8/2011	2955-0002-0015-000	R177101	Fuebler	Elaine	985 Bay Street Gilchrist TX 77617	2/13/2011
419	3/8/2011	3586-0029-0015-002	R177612	Miranda	David & Leslie	990 Legers St Gilchrist TX 77617	2/9/2011
420	3/8/2011	7335-0002-0010-000	R178182	Sandler	Thibodeau, Grothe	2142 Hwy 87 Gilchrist TX 77617	2/10/2011
421	3/8/2011	4050-0000-0333-000	R179210	Nicola	Mary	2606 Holiday Crystal Beach TX 77650	2/9/2011
422	3/8/2011	4467-0001-0010-000	R179231	Saladin	Frances	3308 Treasure Ln Crystal Beach TX 77650	2/9/2011
423	3/8/2011	5670-0000-0179-000	R179889	Deach	Ralph	2488 Gilmore Crystal Beach TX 77650	2/9/2011
424	3/8/2011	6270-0001-0002-000	R180345	Parker	Richard	3240 Gulf Castle Dr Crystal Beach TX 77650	2/10/2011
425	3/8/2011	6270-0001-0009-000	R180352	Brown	Robert & Linda	3200 Gulf Castle Dr Crystal Beach TX 77650	2/10/2011
426	3/8/2011	7120-0010-0005-000	R181002	Sinclair	Patrick	2768 Tradewinds Crystal Beach TX 77650	2/8/2011
427	3/8/2011	7120-0010-0005-000	R181002	Sinclair	Patrick	2770 Tradewinds Crystal Beach TX 77650	2/8/2011
428	3/8/2011	7120-0010-0005-000	R181002	Sinclair	Patrick	2772 Tradewinds Crystal Beach TX 77650	2/8/2011
429	3/8/2011	4050-0000-0338-000	R288308	Smith	Carole	2588 Holiday Crystal Beach TX 77650	11/15/2010
430	3/8/2011	3750-0000-0102-000	R291923	Hughes	Jess & Carolyn	220 Gulfport Crystal Beach TX 77650	2/10/2011
431	3/15/2011	1204-0000-0035-000	R172219	Furnace	John	2860 Hwy 87 Gilchrist TX 77617	2/13/2011
432	3/15/2011	0054-0010-0000-000	R173807	Wilkes	Brenda	958 Duff Maverick Gilchrist TX 77617	2/9/2011
433	3/15/2011	1610-0003-0007 000	R176804	Lockhart	Judith	1030 Buck Shot Gilchrist TX 77617	2/18/2011
434	3/15/2011	2958 0001-0007 002	R177257	Rozelle	Ray	982 Kirks Rd Gilchrist TX 77617	2/18/2011
435	3/15/2011	3276-0003-0070-000	R177442	Sparks	Michael	1279 Waco Gilchrist TX 77617	2/9/2011
436	3/15/2011	3587 0002-0014 000	R177642	Henderson	Don	1063 Hamm Rd Gilchrist TX 77617	2/9/2011



COMMISSIONER'S COURT BUYOUT LIST 7-05-2011 COURT ACTION DATE

No	Court Action Date	Property		Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Off Date
		CLIP Number	ID				
437	3/15/2011	3587-002-0040-000	R177804	Piazza Sr	Joseph	1104 Blacks Slip Rd Gilchrist TX 77617	
438	3/15/2011	1840-0000-001-000	R177817	Burkin	Melissa	1176 Blacks Slip Rd Gilchrist TX 77617	
439	3/15/2011	4467-0001-0014-000	R179235	Koenler	Michael	3376 Treas Rd Crystal Beach TX 77650	
440	3/15/2011	22-0000-0025-000	R213017	Richie	Ruth	4633 Hwy 6 Highway TX 77650	
441	3/15/2011	3201-0003-0049-000	R216556	Cherity	Timothy & Michelle	2024 Seaside Crystal Beach TX 77650	
442	3/15/2011	5895-0000-0001-000	R218109	Beck	Charles & JoAnn	800 M St Crystal Beach TX 77650	
443	3/15/2011	3585-0006-0000-001	R404043	Shields	Henny & Sharon	12710 Hwy 87 Gilchrist TX 77617	
444	3/22/2011	2118-0000-0004-002	R170282	Draper	E. Linn	947 Casa Mare Gilchrist TX 77617	3/3/2011
445	3/22/2011	0045-0003-0000-000	R171492	J Broussard Partnership	James C	951 Edson Ln Gilchrist TX 77617	2/28/2011
446	3/22/2011	0054-0019-0000-000	R173818	Knapp	Rebecca	958 Rabbit Run Gilchrist TX 77617	2/28/2011
447	3/22/2011	2958-0001-0000-002	R177248	Henson	Rodney & Donna	996 Kirks Rd Gilchrist TX 77617	2/13/2011
448	3/22/2011	2958-0001-0008-001	R177258	Laney	James & Cheryl	985 Mae St Gilchrist TX 77617	2/28/2011
449	3/22/2011	2858-0002-0012-000	R177275	Todnem	Daniel	981 Kirk Rd Gilchrist TX 77617	2/28/2011
450	3/22/2011	2858-0003-0003-000	R177282	Baynes Williams	Shelia James	988 Hebert St Gilchrist TX 77617	2/22/2011
451	3/22/2011	3276-0002-0006-000	R177367	Robbins	Cliff & Shannon	1035 Faggards Slip Rd Gilchrist TX 77617	2/15/2011
452	3/22/2011	3586-0025-0005-000	R177590	Tully	Ann	991 Bos Rd Gilchrist TX 77617	3/2/2011
453	3/22/2011	4467-0001-0003-000	R179224	Lawton	George	3276 Treasure Ln Crystal Beach TX 77650	2/11/2011
454	3/22/2011	4467-0001-0012-000	R179233	Makin	James & Lynda Kay	3318 Treasure Lane Crystal Beach TX 77650	3/8/2011
455	3/22/2011	5670-0000-0178-000	R179888	Christian	Wayne	2484 Gilmore St Crystal Beach TX 77650	2/11/2011
456	3/22/2011	6285-0000-0005-000	R180087	Properties Llc	JFW	2880 Gillespie Crystal Beach TX 77650	3/1/2011
457	3/22/2011	6550-0001-0014-000	R186382	Babin	Brian	3630 Tarpon Way Crystal Beach TX 77650	4/16/2010
458	3/22/2011	6550-0001-0015-000	R186383	Babin	Brian	3620 Tarpon Way Crystal Beach TX 77650	4/16/2010
459	3/22/2011	6550-0001-0016-000	R186384	Babin	Brian	3610 Tarpon Way Crystal Beach TX 77650	4/16/2010
460	3/22/2011	7725-0003-0034-000	R213100	Garcia	Felicitia	4623 Pelican Hitchcock TX 77563	2/15/2011
461	3/22/2011	3201-0004-0051-000	R216557	Moore	Steve	2020 Seaside Crystal Beach TX 77650	2/15/2011
462	3/22/2011	3201-0004-0055-000	R216562	Tucker	John & Vicki	2008 Seaside Crystal Beach TX 77650	3/3/2011
463	3/22/2011	3956-0000-0009-000	R217395	Lasater	Debra	1956 Avenue J Crystal Beach TX 77650	2/25/2011
464	3/22/2011	2875-0000-0020-000	R221789	Fulkert	Dennis & Patricia	329 Alkinson Crystal Beach TX 77650	2/13/2011
465	3/22/2011	6897-0000-0001-000	R425053	Williams	Gene & Ruth	2514 E Howell Crystal Beach TX 77650	2/3/2011
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480	4/26/2011	2956-0001-0006-000	R177124	Farris	Hazel M	1018 Bay Street Gilchrist TX 77617	3/31/2011
481	4/26/2011	4362-0000-0012-000	R177932	Varis	James	1047 Bauer Ln Gilchrist TX 77617	3/31/2011
482	4/26/2011	6180-0000-0015-000	R178070	Feeling	Clayton & Pam	1050 Rouben Gilchrist TX 77617	3/31/2011
483	4/26/2011	6054-0015-0000-000	R 8143	Lawton Jr	George	1690 Hwy 87 Gilchrist TX 77617	3/31/2011
484	4/26/2011	6363-0001-0010-000	R180303	Rogers	Doris Curry	2500 Seaside Crystal Beach TX 77650	3/31/2011
485	4/26/2011	6865-0000-0012-000	R214689	Pachhofer Shirley	Velinda	1176 Clifley Rd Crystal Beach TX 77650	3/31/2011
486	4/26/2011	6958-0005-0000-002	R38 352	Reno	Raymond	1024 Fitzgibbon St Gilchrist TX 77617	3/31/2011



COMMISSIONER'S COURT BUYOUT LIST 7/05/2011 COURT ACTION DATE

No	Court Action Date	6d UP Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Present Offer Date
487	5/3/2011	1204-0000-0013-000	R172197	Fleming	Thomas & Dianne	2700 Hwy 87 Gilchrist TX 77617	3/8/2011
488	5/3/2011	1590-0002-0001-002	R176869	Vratits	James	1855 Hwy 87 Gilchrist TX 77617	4/6/2011
489	5/3/2011	1610-0002-0000-003	R176784	Martin	G W	1044 Church St Gilchrist TX 77617	4/6/2011
490	5/3/2011	2956-0001-0003-000	R177121	Ulrich	Mark & Marcie	1030 Bay St Gilchrist TX 77617	3/25/2011
491	5/3/2011	2956-0003-0009-001	R177154	Kham	Vutha & Danna	1004 Margaret Rd Gilchrist TX 77617	3/25/2011
492	5/3/2011	2956-0003-0010-000	R177155	Kham	Vutha & Danna	2025 Hwy 87 Gilchrist TX 77617	3/25/2011
493	5/3/2011	4363-0000-0006-000	R177925	Vratits	James	975 Bauer St Gilchrist TX 77617	4/6/2011
494	5/3/2011	4362-0000-0001-000	R177928	Vratits	James	1867 Hwy 87 Gilchrist TX 77617	4/6/2011
495	5/3/2011	4050-0000-0335-000	R179212	Baggett	Floyd	2598 Holiday Crystal Beach TX 77650	4/5/2011
496	5/3/2011	4467-0001-0002-000	R179223	Mullins	Katherine & Robert	3270 Treasure Ln Crystal Beach TX 77650	3/25/2011
497	5/3/2011	3956-0000-0021-000	R217407	Ross	Hal L	1938 Avenue I Crystal Beach TX 77650	2/21/2011
498	5/3/2011	3956-0000-0022-000	R217408	Bell	Vernon & Hazel	965 Avenue I Crystal Beach TX 77650	4/11/2011
499	5/3/2011	2875-0000-0036-000	R221803	Deloney	Loy	387 Atkinson Dr Crystal Beach TX 77650	3/25/2011
500	5/3/2011	4362-0000-0013-000	R289826	Vratits	James	1055 Bauer Ln Gilchrist TX 77617	4/6/2011
501	5/17/2011	1610-0002-0012-000	R176795	Beasley	William	1039 1/2 Dolphin Gilchrist TX 77617	3/8/2011
502	5/17/2011	2210-0002-0013-000	R176938	Budd	Carl	974 Caplen St Gilchrist TX 77617	4/6/2011
503	5/17/2011	2955-0003-0006-000	R177107	Dunn	Gary & Linda	975 Gayle St Gilchrist TX 77617	3/25/2011
504	5/17/2011	2956-0004-0005-000	R177166	Clausen	H V	1024 Elizabeth Gilchrist TX 77617	3/25/2011
505	5/17/2011	3587-0002-0012-000	R177640	Rodriguez	Daniel	1053 Hamm Rd Gilchrist TX 77617	4/6/2011
506	5/17/2011	3587-0014-0020-000	R177731	Wandall	Shirley	1076 Gulf Supply Rd Gilchrist TX 77617	3/25/2011
507	5/17/2011	5010-0000-0003-000	R177952	Rice	R B	986 Matthews St Gilchrist TX 77617	2/28/2011
508	5/17/2011	5135-0000-0040-000	R179474	Jones	Charles R & Cynthia R	875 MEYNIG DR CRYSTAL BEACH TX 77650	3/23/2011
509	5/17/2011	2700-0001-0003-000	R291676	Browne	Ernest	3112 James St Crystal Beach TX 77650	4/27/2011
510	5/17/2011	1845-0002-0024-001	R381375	Roccaforte	Carlo	1839 Redfern Ln Crystal Beach TX 77650	4/19/2011
511							5/2/2011
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525							5/4/2011
526							4/23/2011



COMMISSIONER'S COURT BUYOUT LIST 7/05/2011 COURT ACTION DATE

No	Court Action Date	64 ID Number	Property ID	Owner's Last Name	Owner's First Name	Property Address	Presented Offer Date
527	6/7/2011	3276-0003-0006-000	R177401	Fontenot	Linda	1032 Waco Gilchrist TX 77617	5/6/2011
528	6/7/2011	3587-0001-0014-000	R177630	Pipps	Joyce	1066 Hamm Rd Gilchrist TX 77617	5/4/2011
529	6/7/2011	3587-0013-0001-000	R177687	Walson-Ady	Debbie	1016 Faggards Rd Gilchrist TX 77617	4/6/2011
530	6/7/2011	3587-0020-0007-000	R177753	Griffin	Michael & Joanne	1043 Blacks Slip Gilchrist TX 77617	4/3/2011
531	6/7/2011	1840-0000-0016-000	R177821	Horn	Kirk	1190 Blackslip Gilchrist TX 77617	4/23/2011
532	6/7/2011	4315-0001-0005-000	R177908	Hebert	James	983 Pontiff St Gilchrist TX 77617	3/25/2011
533	6/7/2011	4660-0018-0008-000	R177937	Wyatt	Diane & Donald	981 Daigle Dr Gilchrist TX 77617	5/4/2011
534	6/7/2011	6180-0000-0003-000	R178064	Oehlert	Lanell	1011 Rollover Cir Gilchrist TX 77617	4/2/2011
535	6/7/2011	7336-0000-0002-002	R178201	Roots	LC	992 Butterfield Ln Gilchrist TX 77617	5/1/2011
536	6/7/2011	7336-0000-0008-000	R178208	Harrison	Al & Ronnie E G	992 Holly Gilchrist TX 77617	10/13/2010
537	6/7/2011	0064-0128-0000-000	R178215	Hirtz	Ted	2100 Hwy 87 Gilchrist TX 77617	5/4/2011
538	6/7/2011	4050-0000-0027-000	R178925	Reinken	Patricia H	877 Gulf Rd Crystal Beach TX 77650	5/4/2011
539	6/7/2011	6285-0000-0010-000	R180092	Fisher II	Joe	2706 Gillespie Crystal Beach TX 77650	5/4/2011
540	6/7/2011	7120-0005-0028-000	R180911	Sanchez Sr	Hector A	907 Palmridge Crystal Beach TX 77650	5/4/2011
541	6/7/2011	7724-0000-0046-000	R213038	Suchanek	John	7515 Western Dr Hitchcock TX 77650	5/1/2011
542	6/7/2011	7725-0018-0014-000	R213403	Tovar Hernandez	Sandra	4513 Swan Dr Hitchcock TX 77650	4/19/2011
543	6/7/2011	1865-0000-0140-001	R214714	Maxwell	Billy	1134 Gulfview Crystal Beach TX 77650	5/1/2011
544	6/7/2011	3760-0002-0064-000	R217382	Mettlach-Denny	Diane	801 B Kahla Dr Crystal Beach TX 77650	5/10/2011
545	6/7/2011	1875-0004-0006-000	R309593	Rogers	Karla	980 Marjorie Gilchrist TX 77617	5/6/2011
546	6/7/2011	4187-0000-0007-000	R176857	Shapiro	Paula	983 Cade Gilchrist TX 77617	1/27/2011
547	6/7/2011	3298-0004-0004-000	R176858	Shapiro	Paula	981 Edson Dr Gilchrist TX 77617	5/23/2011
548	6/7/2011	3298-0000-0015-000	R176859	Shapiro	Paula	2898 Hwy 87 Gilchrist TX 77617	5/8/2011
549	6/7/2011	3814-0000-0021-000	R176860	Shapiro	Paula	2898 Hwy 87 Gilchrist TX 77617	5/8/2011
550	6/7/2011	3814-0000-0021-000	R176861	Shapiro	Paula	1562 Hwy 87 Gilchrist TX 77617	5/16/2010
551	6/7/2011	3814-0000-0021-000	R176862	Shapiro	Paula	1021 Dumas St Gilchrist TX 77617	5/4/2011
552	6/7/2011	3814-0000-0021-000	R176863	Shapiro	Paula	1017 West St Gilchrist TX 77617	5/4/2011
553	6/7/2011	3814-0000-0021-000	R176864	Shapiro	Paula	1031 Buck Street Gilchrist TX 77617	4/23/2011
554	6/7/2011	3814-0000-0021-000	R176865	Shapiro	Paula	981 Bay Street Gilchrist TX 77617	5/4/2011
555	6/7/2011	3814-0000-0021-000	R176866	Shapiro	Paula	978 West St Gilchrist TX 77617	2/13/2011
556	6/7/2011	3814-0000-0021-000	R176867	Shapiro	Paula	984 Charrell Dr Gilchrist TX 77617	4/23/2011
557	6/7/2011	3814-0000-0021-000	R176868	Shapiro	Paula	1040 Blacks Slip Gilchrist TX 77617	5/4/2011
558	6/7/2011	3814-0000-0021-000	R176869	Shapiro	Paula	1736 Hwy 87 Gilchrist TX 77617	1/13/2011
559	6/7/2011	3814-0000-0021-000	R176870	Shapiro	Paula	1888 Hwy 87 Gilchrist TX 77617	4/23/2011
560	6/7/2011	3814-0000-0021-000	R176871	Shapiro	Paula	991 Bay Street Gilchrist TX 77617	5/4/2011
561	6/7/2011	3814-0000-0021-000	R176872	Shapiro	Paula	985 Mazzu Gilchrist TX 77617	5/8/2011
562	6/7/2011	3814-0000-0021-000	R176873	Shapiro	Paula	971 S Sullenger Crystal Beach TX	5/20/2011
563	6/7/2011	3814-0000-0021-000	R176874	Shapiro	Paula	3482 Gilmore Crystal Beach TX 77650	5/6/2011
564	6/7/2011	3814-0000-0021-000	R176875	Shapiro	Paula	4748 Mallard St Hitchcock TX 77650	5/4/2011
565	6/7/2011	3814-0000-0021-000	R176876	Shapiro	Paula	1402 Gulf Crystal Beach TX 77650	5/12/2010
566	6/7/2011	3814-0000-0021-000	R176877	Shapiro	Paula	1965 Ave J Crystal Beach TX 77650	5/4/2011
567	6/7/2011	3814-0000-0021-000	R176878	Shapiro	Paula	358 Jackson, Crystal Beach TX 77650	4/5/2011
568	6/7/2011	3814-0000-0021-000	R176879	Shapiro	Paula	1784 Redfish Ln Crystal Beach TX 77650	4/23/2011
569	6/7/2011	3814-0000-0021-000	R176880	Shapiro	Paula	3436 Sand Castle Ln Crystal Beach TX 77650	5/6/2011

Total Contracts



## FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 16 day of JUNE, 2011, by and between Galveston County a political subdivision of the State of Texas ("County"), and Helen Edris McBride, ("Seller"), regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (IDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from Seller all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit: 1328 Sunrise Crystal Beach TX 77650 Legal Description Lot 371, Emerald Beach Abstract 179, Page 14

Seller represents and understands.

- The Premises was damaged by flood,
- Seller qualifies for the assistance being granted under the federal grant,
- The Seller has no obligation to sell the Premises under this program and does so voluntarily; and
- That if Seller withdraws from this sale, County will not exercise its power of eminent domain but will release Seller from the terms and conditions of this Contract for Sale

The parties agree as follows

- 1 Seller agrees to sell the Premises described above to County for the sum of \$57,237.00 and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said Premises in fee simple, clear of all liens and encumbrances.
2. County agrees to pay Seller for said Premises the sum of \$57,237.00 payable at closing after the acceptance of this Agreement and approval of Seller's title.
- 3 Seller acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of \$280,000.00 with deductions for any insurance payment received by SELLER for structural damage from flood insurance of \$200,784.00 and structural damage from wind insurance of \$0.00 and \$0.00 for any Disaster Housing Assistance program (DHA) (structural repairs) and/or \$28,800.00 for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure. and a reimbursement of \$25,900.00 for certain repairs for which receipts were provided have been added.
- 4 Seller's proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement.
- 5 Seller understands that Hazard Mitigation Grant Program funds being used for the purchase of the Premises cannot and will not duplicate benefits received by Seller for the same or from any other funds. Seller agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits
- 6 Seller will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County Seller also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants
- 7 Seller will not, without prior written notification to and written approval received from County, remove any improvements on the Premises Upon application to remove such improvements Seller must provide appraisals of such improvements as is required by County The value of the improvements allowed to be removed by County, as unilaterally determined by County, will be deducted from the purchase price at closing or, if post closing, paid by Seller to County within ten (10) days after removal
- 8 Seller agrees that no fixtures, materials or improvements to the real estate may be removed by Seller or by anyone acting under his direction or with his permission from the Premises
- 9 Seller also agrees that due to the price he is paid for the Premises and due to third party liability concerns, he will not be permitted by County to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the Premises will be reduced to correspond with the fair market value of the Premises less the fair market value of the materials removed
- 10 Seller understands this is a voluntary transaction Accordingly, Seller further understand that he is not entitled to relocation benefits provided by the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA), and will not claim any such benefits

R216359



11 Seller acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM and TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to **County**.

12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors, successors and assigns

DATED this 16 day of JUNE, 2011

Helen Edris McBride  
Seller Signature

Helen Edris McBride  
Seller Printed Name

Helen Edris McBride

Galveston County

By: Mark Henry  
Mark Henry  
County Judge

Attest: Dwight A. Sullivan  
Dwight Sullivan  
County Clerk

R216359




AGENDA

ITEM

#16b



<b>Authority to Use Grant Funds</b>	<b>Texas Department of Rural Affairs – Disaster Recovery Division</b> 301 Congress Avenue, Suite 600 Austin, TX 78701	
Mark Henry, County Judge 722 Moody, Ste 200 Galveston, TX 77550		
We received your Request for Release of Funds and Certification, form HUD-7015 15 on	June 10, 2011	
Your Request was for State Identification Number	DRS010052-4014 1-3	
<p>All objections, if received, have been considered And the minimum waiting period has transpired</p> <p>You are hereby authorized to use funds provided to you under the above HUD/State Identification Number</p> <p>File this form for proper record keeping, audit, and inspection purposes</p>		
<p>This is to inform you that as of June 27, 2011, Galveston County is hereby authorized to use funds provided to you under the above State Identification Number The specific activities of this project identified below required a full Environmental Assessment under 24 CFR Part Sec 58.36 Environmental Assessments and 58 40 Preparing the Environmental Assessment</p> <p><b>Project/Activity:</b> 10 Grantee shall construct a new, fully functioning ADA compliant fire station and emergency medical services (EMS) facility The new facility will include approximately six (6) truck bays, meeting, office, storage, and sleeping spaces, new doors, windows, lights, flooring, ceiling, and plumbing fixtures, HVAC, fire protection, communication, and security systems Grantee shall construct exterior improvements including grading, paving, utilities, surfacing and brick masonry hardening Grantee shall purchase and install one (1) two hundred to two hundred seventy-five kilowatt (200 – 275 kW) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances Grantee shall construct a concrete pad for generator mounting and perform site work associated with construction Construction shall take place at Crystal Beach Fire and EMS located at 946 Noble Carl Drive, Crystal Beach, Texas</p> <p>Through the environmental review process, the Migratory Bird Treaty Act Office with the U S Fish and Wildlife Service has provided mitigation measures to avoid and minimize adverse impacts to migratory bird species that may occur in the project area Compliance with these mitigation measures should be incorporated into the design and construction activities associated with the proposed project</p> <p>According to the documents provided by Galveston County, all conditions regarding the National Environmental Policy Act for these activities have been met If all other special conditions have been met, Galveston County is authorized to use 2008 Texas CDBG Disaster Recovery Supplemental Grant funds made available to Galveston County by the Texas Department of Rural Affairs for the approved project activities</p> <p>TDRA is aware that a grant contract Performance Statement amendment could affect this certification Please be advised that this certification is only valid for the project description described in the current Performance Statement covered by this ERR If the project description later changes as a result of an amendment, a re-evaluation letter or new ERR may be required, thereby rendering this certification invalid</p> <p>Thank you for your efforts to ensure compliance with all federal, state and program requirements If you have any questions regarding environmental issues or if we can provide any further assistance, please do not hesitate to contact me at 512-936-6724 or you can email me at <a href="mailto:David.Brown@tdra.texas.gov">David.Brown@tdra.texas.gov</a></p>		

Typed Name & Title of Authorizing Officer	Signature of Authorizing Officer	Date Signed
David Brown Environmental Regulatory Officer		6/27/11



# Request for Release of Funds and Certification

U.S. Department of Housing  
and Urban Development  
Office of Community Planning  
and Development

OMB No 2506-0087  
(exp 3/31/2011)

This form is to be used by Responsible Entities and Recipients (as defined in 24 CFR 58.2) when requesting the release of funds, and requesting the authority to use such funds, for HUD programs identified by statutes that provide for the assumption of the environmental review responsibility by units of general local government and States. Public reporting burden for this collection of information is estimated to average 36 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

## Part 1 Program Description and Request for Release of Funds (to be completed by Responsible Entity)

1. Program Title(s) <b>Community Development Block Grant – Disaster Recovery Program</b>	2. HUD/State Identification Number (HUD GRANT NUMBER) <b>DRS010052</b>	3. Recipient Identification Number (optional) <b>4014.1-3</b>
4. OMB Catalog Number(s) <b>CFDA No. 14.218</b>	5. Name and address of responsible entity <b>Mark Henry, County Judge Galveston County 722 Moody, Ste. 200 Galveston, TX 77550</b>	
6. For information about this request, contact (name & phone number) <b>Mark Henry – County Judge (409) 762-8621</b>		
8. HUD or State Agency and office unit to receive request <b>Texas Department of Rural Affairs – Disaster Recovery Environmental Regulatory Officer 301 Congress Avenue, Suite 600 Austin, TX 78701</b>	7. Name and address of recipient (if different than responsible entity)	
The recipient(s) of assistance under the program(s) listed above requests the release of funds and removal of environmental grant conditions governing the use of the assistance for the following		
9. Program Activity(ies)/Project Name(s) <b>Construction of new fire station with backup generator.</b>	10. Location (Street address, city, county, State) <b>Construction shall take place at Crystal Beach Fire and EMS located at 946 Noble Carl Drive, Crystal Beach, Galveston County, Texas</b>	

11. Program Activity/Project Description (including grant amount)

Grantee shall construct a new, fully functioning ADA compliant fire station and emergency medical services (EMS) facility. The new facility will include approximately six (6) truck bays; meeting, office, storage, and sleeping spaces; new doors, windows, lights, flooring, ceiling, and plumbing fixtures; HVAC, fire protection, communication, and security systems. Grantee shall construct exterior improvements including grading, paving, utilities, surfacing and brick masonry hardening. Grantee shall purchase and install one (1) permanently-affixed, diesel-fueled generator with automatic transfer switch and associated appurtenances (ranging from 200-275 kW). Grantee shall construct a concrete pad for generator mounting and perform site work associated with construction. Construction of this new facility will ensure adequate fire protection for the city.

The project will cost approximately \$16,791,290 and will be paid for with a grant from the Texas Department of Rural Affairs.



**Part 2. Environmental Certification (to be completed by responsible entity)**

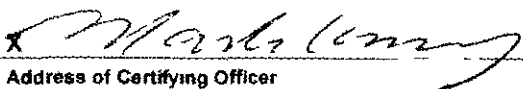
With reference to the above Program Activity(ies)/Project(s), I, the undersigned officer of the responsible entity, certify that

- 1 The responsible entity has fully carried out its responsibilities for environmental review, decision-making and action pertaining to the project(s) named above
- 2 The responsible entity has assumed responsibility for and complied with and will continue to comply with, the National Environmental Policy Act of 1969, as amended and the environmental procedures, permit requirements and statutory obligations of the laws cited in 24 CFR 58.5 and also agrees to comply with the authorities in 24 CFR 58.6 and applicable State and local laws
- 3 After considering the type and degree of environmental effects identified by the environmental review completed for the proposed project described in Part 1 of this request, I have found that the proposal did ☐ did not ☒ require the preparation and dissemination of an environmental impact statement
- 4 The responsible entity has disseminated and/or published in the manner prescribed by 24 CFR 58.43 and 58.55 a notice to the public in accordance with 24 CFR 58.70 and as evidenced by the attached copy (copies) or evidence of posting and mailing procedure
- 5 The dates for all statutory and regulatory time periods for review, comment or other action are in compliance with procedures and requirements of 24 CFR Part 58
- 6 In accordance with 24 CFR 58.71(b), the responsible entity will advise the recipient (if different from the responsible entity) of any special environmental conditions that must be adhered to in carrying out the project

As the duly designated certifying official of the responsible entity, I also certify that

- 7 I am authorized to and do consent to assume the status of Federal official under the National Environmental Policy Act of 1969 and each provision of law designated in the 24 CFR 58.5 list of NEPA-related authorities insofar as the provisions of these laws apply to the HUD responsibilities for environmental review, decision-making and action that have been assumed by the responsible entity
- 8 I am authorized to and do accept, on behalf of the recipient personally, the jurisdiction of the Federal courts for the enforcement of all these responsibilities in my capacity as certifying officer of the responsible entity

Signature of Certifying Officer of the Responsible Entity



Address of Certifying Officer

**Mark Henry, County Judge  
Galveston County  
722 Moody, Ste. 200  
Galveston, TX 77550**

Name & Title of Certifying Officer

**Mark Henry – County Judge**

Date signed

**June 7, 2011**

**Part 3 To be completed when the Recipient is not the Responsible Entity**

The recipient requests the release of funds for the programs and activities identified in Part 1 and agrees to abide by the special conditions, procedures and requirements of the environmental review and to advise the responsible entity of any proposed change in the scope of the project or any change in environmental conditions in accordance with 24 CFR 58.71(b)

Signature of Authorized Officer of the Recipient

**X**

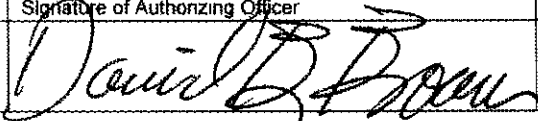
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**Warning** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012, 31 U.S.C. 3729, 3802)



<b>Authority to Use Grant Funds</b>	<b>Texas Department of Rural Affairs -- Disaster Recovery Division</b> 301 Congress Avenue, Suite 600 Austin, TX 78701
Mark Henry, County Judge 722 Moody, Ste 200 Galveston, TX 77550	
We received your Request for Release of Funds and Certification, form HUD-7015 15 on	June 10, 2011
Your Request was for State Identification Number.	DRS010052-4014 1-5
<p>All objections if received, have been considered And the minimum waiting period has transpired</p> <p>You are hereby authorized to use funds provided to you under the above HUD/State Identification Number</p> <p>File this form for proper record keeping, audit, and inspection purposes</p>	
<p>This is to inform you that as of June 27, 2011, Galveston County is hereby authorized to use funds provided to you under the above State Identification Number The specific activities of this project identified below required a full Environmental Assessment under 24 CFR Part Sec 58 36 Environmental Assessments and 58 40 Preparing the Environmental Assessment</p> <p><b>Project/Activity:</b> 10 Grantee shall construct a new, fully functioning ADA compliant fire station and emergency medical services (EMS) facility The new station will include truck bays, meeting, office, storage, and sleeping spaces; new doors, windows, lights, flooring, ceiling, and plumbing fixtures, HVAC, fire protection, communication, and security systems Grantee shall construct exterior improvements including grading, paving, utilities, surfacing and brick masonry hardening Grantee shall purchase and install one (1) one hundred thirty kilowatt (130 kW) permanently-affixed, diesel-fueled generator with automatic transfer switches and associated appurtenances Grantee shall construct concrete pad for generator mounting and perform site work associated with construction Construction shall take place at the High Island Fire Station located at 1371 Weeks Avenue in High Island, Texas Construction of the fire station will ensure adequate fire protection</p> <p>Through the environmental review process, the Migratory Bird Treaty Act Office with the U S Fish and Wildlife Service has provided mitigation measures to avoid and minimize adverse impacts to migratory bird species that may occur in the project area. Compliance with these mitigation measures should be incorporated into the design and construction activities associated with the proposed project</p> <p>According to the documents provided by Galveston County, all conditions regarding the National Environmental Policy Act for these activities have been met If all other special conditions have been met, Galveston County is authorized to use 2008 Texas CDBG Disaster Recovery Supplemental Grant funds made available to Galveston County by the Texas Department of Rural Affairs for the approved project activities</p> <p>TDRA is aware that a grant contract Performance Statement amendment could affect this certification Please be advised that this certification is only valid for the project description described in the current Performance Statement covered by this ERR. If the project description later changes as a result of an amendment, a re-evaluation letter or new ERR may be required, thereby rendering this certification invalid</p> <p>Thank you for your efforts to ensure compliance with all federal, state and program requirements If you have any questions regarding environmental issues or if we can provide any further assistance, please do not hesitate to contact me at 512-936-6724 or you can email me at <a href="mailto:David.Brown@tdra.texas.gov">David.Brown@tdra.texas.gov</a></p>	

Typed Name & Title of Authorizing Officer	Signature of Authorizing Officer	Date Signed
David Brown Environmental Regulatory Officer		6/27/11



# Request for Release of Funds and Certification

U.S. Department of Housing  
and Urban Development  
Office of Community Planning  
and Development

OMB No 2506-0087  
(exp 3/31/2011)

This form is to be used by Responsible Entities and Recipients (as defined in 24 CFR 58.2) when requesting the release of funds, and requesting the authority to use such funds, for HUD programs identified by statutes that provide for the assumption of the environmental review responsibility by units of general local government and States. Public reporting burden for this collection of information is estimated to average 36 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

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4 OMB Catalog Number(s) <b>CFDA No. 14.218</b>	5 Name and address of responsible entity <b>Mark Henry, County Judge Galveston County 722 Moody, Ste. 200 Galveston, TX 77550</b>	
6 For information about this request, contact (name & phone number) <b>Mark Henry – County Judge (409) 762-8621</b>		
8 HUD or State Agency and office unit to receive request <b>Texas Department of Rural Affairs – Disaster Recovery Environmental Regulatory Officer 301 Congress Avenue, Suite 600 Austin, TX 78701</b>	7 Name and address of recipient (if different than responsible entity)	
The recipient(s) of assistance under the program(s) listed above requests the release of funds and removal of environmental grant conditions governing the use of the assistance for the following		
9 Program Activity(ies)/Project Name(s) <b>Construction of new fire station with backup generator.</b>	10 Location (Street address, city, county, State) <b>Construction shall take place at the High Island Fire Station located at 1371 Weeks Avenue in High Island, Galveston County, Texas</b>	

11 Program Activity/Project Description (including grant amount)

Grantee shall construct a new, fully functioning ADA compliant fire station and emergency medical services (EMS) facility. The new station will include truck bays; meeting, office, storage, and sleeping spaces; new doors, windows, lights, flooring, ceiling, and plumbing fixtures; HVAC, fire protection, communication, and security systems. Grantee shall construct exterior improvements including grading, paving, utilities, surfacing and brick masonry hardening. Grantee shall purchase and install one (1) one hundred thirty kilowatt (130 kW) permanently-affixed, diesel-fueled generator with automatic transfer switches and associated appurtenances. Grantee shall construct concrete pad for generator mounting and perform site work associated with construction. Construction of the fire station will ensure adequate fire protection.

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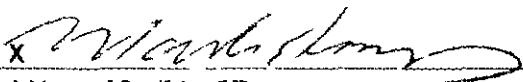
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- 5 The dates for all statutory and regulatory time periods for review comment or other action are in compliance with procedures and requirements of 24 CFR Part 58
- 6 In accordance with 24 CFR 58.71(b), the responsible entity will advise the recipient (if different from the responsible entity) of any special environmental conditions that must be adhered to in carrying out the project

As the duly designated certifying official of the responsible entity I also certify that

- 7 I am authorized to and do consent to assume the status of Federal official under the National Environmental Policy Act of 1969 and each provision of law designated in the 24 CFR 58.5 list of NEPA-related authorities insofar as the provisions of these laws apply to the HUD responsibilities for environmental review decision-making and action that have been assumed by the responsible entity
- 8 I am authorized to and do accept, on behalf of the recipient personally, the jurisdiction of the Federal courts for the enforcement of all these responsibilities in my capacity as certifying officer of the responsible entity

Signature of Certifying Officer of the Responsible Entity



Address of Certifying Officer

**Mark Henry, County Judge  
Galveston County  
722 Moody, Ste. 200  
Galveston, TX 77550**

Name & Title of Certifying Officer

**Mark Henry - County Judge**

Date signed

**June 7, 2011**

**Part 3. To be completed when the Recipient is not the Responsible Entity**

The recipient requests the release of funds for the programs and activities identified in Part 1 and agrees to abide by the special conditions, procedures and requirements of the environmental review and to advise the responsible entity of any proposed change in the scope of the project or any change in environmental conditions in accordance with 24 CFR 58.71(b)

Signature of Authorized Officer of the Recipient

**X**

Name & Title of Authorized Officer

Date signed

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